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MONT VERNON

NEW HAMPSHIRE

1980

TOWN AND SCHOOL REPORTS

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ANNUAL REPORTS
of the
Town Officers
of
Mont Vernon, N. H.
for the
Year Ending December 31, 1980
Also
Officers of School District
Year Ending June 30, 1980

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COVER STORY

A view of the Mont Vernon Town Hall looking north
from Harwood Road, taken in late spring.

Photograph,

courtesy of Ken Witham of Mont Vernon

INDEX

Auditors' Report	83
Balance Sheet	21
Beautification Committee, Report of	74
Bonded Debt, Statement of	22
Budget	14
Budget Committee, Report of	16
Building Inspector's Report	68
Cemetery Trust, Report of	50
Comparative Statement	18
Conservation Commission	72
Cover Story	2
Daland Memorial Library	64
Detailed Statement of Payments	41
Fire Department, Report of	58
Historic District	79
Inventory of Town	20
Lamson Farm Committee	78
Minutes of 1980 Town Meeting	84
Planning Board	71
Police Department, Report of	62
Recreation Committee	75
Rescue Squad	63
Road Agent, Report of	60
Road Commission, Report of	77
Schedule of Town Property	23
School District, Reports of	95
Souhegan Regional Landfill	67
Summary of Payments	39
Supervisors of Checklist	82
Tax Collector, Report of	25
Town Clerk, Report of	24
Town Officers	5
Town Treasurer, Report of	35
Trustees of Trust Fund	51
U.S. Revenue Sharing, Report of	38
Vital Statistics	91
Warrant for Town Meeting	9
Zoning Board	70

32	Annual Report
33	Balance Sheet
34	Board of Directors' Report
35	Board of Directors' Statement
36	Board of Directors' Report
37	Board of Directors' Report
38	Board of Directors' Report
39	Board of Directors' Report
40	Board of Directors' Report
41	Board of Directors' Report
42	Board of Directors' Report
43	Board of Directors' Report
44	Board of Directors' Report
45	Board of Directors' Report
46	Board of Directors' Report
47	Board of Directors' Report
48	Board of Directors' Report
49	Board of Directors' Report
50	Board of Directors' Report
51	Board of Directors' Report
52	Board of Directors' Report
53	Board of Directors' Report
54	Board of Directors' Report
55	Board of Directors' Report
56	Board of Directors' Report
57	Board of Directors' Report
58	Board of Directors' Report
59	Board of Directors' Report
60	Board of Directors' Report
61	Board of Directors' Report
62	Board of Directors' Report
63	Board of Directors' Report
64	Board of Directors' Report
65	Board of Directors' Report
66	Board of Directors' Report
67	Board of Directors' Report
68	Board of Directors' Report
69	Board of Directors' Report
70	Board of Directors' Report
71	Board of Directors' Report
72	Board of Directors' Report
73	Board of Directors' Report
74	Board of Directors' Report
75	Board of Directors' Report
76	Board of Directors' Report
77	Board of Directors' Report
78	Board of Directors' Report
79	Board of Directors' Report
80	Board of Directors' Report
81	Board of Directors' Report
82	Board of Directors' Report
83	Board of Directors' Report
84	Board of Directors' Report
85	Board of Directors' Report
86	Board of Directors' Report
87	Board of Directors' Report
88	Board of Directors' Report
89	Board of Directors' Report
90	Board of Directors' Report
91	Board of Directors' Report
92	Board of Directors' Report
93	Board of Directors' Report
94	Board of Directors' Report
95	Board of Directors' Report
96	Board of Directors' Report
97	Board of Directors' Report
98	Board of Directors' Report
99	Board of Directors' Report
100	Board of Directors' Report

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TOWN OFFICERS

Selectmen

KEITH E. POMEROY

ROBERT T. STRAW

BRYANT A. RICKER

Secretary to Selectmen

BETTE WILSON

Town Treasurer

SUSAN E. O'HALLORAN

Tax Collector

DOROTHY C. SMITH

Town Clerk

SARAH B. RORABACHER

Fire Chief

JOSEPH G. CARLETON

Police Chief

OTIS GARNETT

Road Agent

GARTH E. WITTY

Overseer of Public Welfare

NANCY I. STRAW

Health Officer

RUTH WORRAD

Trustees of Trust Funds

GEORGE D. KITTREDGE, JR.

W. GUILD SMITH

A. PAUL SCHNEIDERHAN

Cemetery Trustees

MARCIA J. CHEEVER *resigned 12-1-80

FRANK C. BLANCHARD - appointed to March 1981

PETER M. ECKLUND

STEPHEN H. RAND

Library Trustees

MARK W. VAUGHN

JANE B. CONANT

BERNARD S. FOSTER

Firewards

ALAN J. SMITH

JOSEPH G. CARLETON

KEVIN E. POMEROY

Auditors

PAUL C. CHRESTENSEN

EILEEN NABER

Moderator

WALTER D. KILIAN

Supervisors of the Checklist

JUDITH CORBETT

CYNTHIA KILIAN

RONALD A. FRANK

Building Inspector

L. BART RANDALL

Zoning Board of Adjustment

WALTER R. COLLINS 1985

ROGER J. PINCHARD 1982

ELOISE CARLETON 1981

MARCIA J. CHEEVER 1983

resigned

RONALD FRANK 1984

PHYLLIS C. GARNETT 1983

Planning Board

MARY COLLINS 1984

DONALD C. GUNTER 1981

BEVERLY KITTLE 1981

LINDA FOSTER 1982

BRUCE TOWER 1982

PAUL SCHNEIDERHAN 1983

KEITH E. POMEROY

Conservation Commission

ROBERT WILKINS 1983

STEPHEN RAND 1981

DONALD CHEEVER 1983

MARY BACKUS 1982

ROBERT POTTER 1981

JENNIFER WILSON 1982

LOUISE BARNWELL 1982

Zoning Board of Alternates

W. GUILD SMITH

ALBERT DUDLEY

VINCENT SWANICK

PERLEY TROW

ARVID WILSON

Recreation Commission

KENNETH WITHAM 1981 BEVERLY KITTLE 1982
CHARLES LEVESQUE 1985 DOUGLAS BIANCHI 1983
KEVIN POMEROY 1984

Lamson Farm Commission

ROBERT WILKINS 1983 CHARLES BUCKLEY 1981
KENNETH WITHAM 1981 WILLIAM HARCOVITZ 1981
SARAH RORABACHER HOWARD WELCH 1982
MARJORIE PHILIPPI 1982

Historic District Commission

CARL SILVA 1983
MARY COLLINS 1983 NANCY LYNCH 1981
BRYANT RICKER 1981 JANE CONANT 1982

Beautification Committee

JOAN WITHAM 1981 B. SCOTT FOSTER 1984
BARBARA BUCK 1982 MARGARET HATFIELD 1983
BRYANT RICKER, Selectmen Representative

Road Study Committee

HOWARD WELCH 1981 W. GUILD SMITH 1982
ALTON RYDER 1983

Representative to Souhegan Regional Landfill District

ALBERT C. DUDLEY - resigned July 1980
JAMES D. OTIS - appointed July 1980

Selectmen's Meetings: First 4 Mondays at 8 p.m. each month

Planning Board: 4th Tuesday at 8 p.m.

Zoning Board: 3rd Tuesday at 8 p.m. — (if there is a case)

Office Hours:

Bldg. Insp.: Wed. 7-8 p.m.

Tax Collector: Wed. 6-9 p.m. and 4th Sat. 9-12 noon

Town Clerk: Tues. 9-12 noon; Wed. 6-9 p.m.; 4th Sat. 9-12 noon

Selectmen's Office: Mon. 7 p.m. through meeting; Tues. 9 a.m. - 3 p.m.; Wed. 9 a.m. - 1 p.m.; Fri. 9 a.m. - 1 p.m.

Town Office Telephone: 673-6080

Highway Dept. Telephone: 673-5610

TOWN WARRANT

The State of New Hampshire

The Polls Will Be Open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Mont Vernon in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mont Vernon on Tuesday, the tenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind powered energy system which exemption shall be in an amount of 100% of the cost of said wind system. (by petition)
3. To see if the Town will vote to adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in an amount of 100% of the cost of said solar system. (by petition)
4. To see if the Town will vote to repeal the provisions of RSA 466:30b which were adopted at the 1980 Biennial Election which provisions "make it unlawful for an owner of any dog licensed or unlicensed to allow said dog to run at large, except when accompanied by the owner or custodian and when used for hunting, herding, supervised competition and exhibition or training for such." (by petition)

Action on succeeding articles will be deferred until 7:30 p.m.

5. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

6. To see if the Town will vote to authorize the Selectmen to convey property taken by the town in default of redemption of tax sales, the procedure to be as follows:

A. If to the party who failed to redeem the property, the consideration shall be the payment of all back taxes, including interest and penalties and all expenses related to said sale or sales, as determined by the Selectmen.

B. If to any other party, the sale shall be by public auction or sealed bids in accordance with N.H. RSA 80:42.

7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

8. To see if the Town will vote to adopt the provisions of RSA 76:15b, authorizing the Selectmen and Tax Collector to make partial billing to property owners in June of each year for property taxes.

9. To see if the Town will vote to authorize the Tax Collector to accept pre-payment of Resident Taxes, in order to comply with new State Statutes, RSA 72:1-1.

10. To see if the Town will vote to appropriate the sum of \$13,313.84 from Revenue Sharing Funds and to raise and appropriate the sum of \$60,896.07 through the issuance of bonds or notes upon the credit of the Town, for the purpose of purchasing a 672-A, John Deere Motor Grader, in compliance with the provisions of New Hampshire RSA Chapter 33. Furthermore, to authorize the Board of Selectmen to determine the terms, conditions, sale form and the time, date and place of payment of such bonds or notes and to determine the rate of interest or discount thereof.

11. To see if the Town will vote to rescind previous action taken at Town Meeting in 1970, on the appointments of the Recreation Committee members; from a five year term to a three year term.

12. "Article 5-A. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state, or any city, town, or other governmental unit of the state to five percent." (by petition)

13. To see if the Town will vote to raise and appropriate the sum of \$7,664.92 for a police cruiser, providing fifty percent of the \$7,664.92 is to be reimbursed to the Town as a matching fund by the New Hampshire Highway Safety Agency.

14. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for the purchase of a four channel portable radio for the Police Department.

15. To see if the Town will vote to raise and appropriate the sum of \$1,250.00 to be matched by a donation of \$1,250.00 for the purpose of repainting the International Fire Truck, Number 2.

16. To see if the Town will vote to raise and appropriate the sum of \$228,974.01 for the 1981 Operating and Maintenance Budget.

17. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purchase of four acres of land adjacent to the Greenlawn Cemetery, from Frank and Muriel Gramstorff.

18. To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

19. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this sixteenth day of February, in the year of our Lord nineteen hundred and eighty-one.

KEITH E. POMEROY

ROBERT T. STRAW

BRYANT A. RICKER

Selectmen of Mont Vernon

A true copy of Warrant — Attest:

KEITH E. POMEROY

ROBERT T. STRAW

BRYANT A. RICKER

Selectmen of Mont Vernon

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31, 1981 or for the Fiscal Year from January 1, 1981 to December 31, 1981

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1981 (1981-82)
Purposes of Appropriation (RSA 31:4)			
General Government:			
Town Officers' Salaries	\$ 5,170.00	\$ 4,836.00	\$ 5,060.00
Town Officers' Expenses	11,650.00	11,303.62	12,422.00
Election & Registration Expenses	1,600.00	1,588.31	700.00
Expenses Town Hall & Other Buildings	9,585.00	11,865.20	8,935.00
Protection of Persons & Property:			
Police Department	12,000.00	13,101.58	19,090.00
Fire Dept., inc. forest fires	4,260.00	7,909.83	8,255.00
Planning & Zoning	3,275.00	4,001.00	2,350.00
Insurance	8,100.00	9,290.84	11,302.00
Civil Defense	2,210.00	772.27	910.00
Conservation Commission	500.00	78.30	500.00
Health Department:			
Health Dept. - Hosp. - Ambulance	4,325.00	4,271.62	4,195.18
Vital Statistics	25.00	0.00	25.00
Town Dump & Garbage Removal	16,452.00	16,727.86	18,800.00
Highways & Bridges:			
Town Road Aid	886.05	886.05	868.64
Town Maintenance, Sum-Win-Tar	71,969.00	77,711.59	77,330.00
Street Lighting	2,400.00	2,254.91	2,400.00
General Exp. of Highway Dept.	12,850.00	11,872.69	9,375.00
Section 241:15	9,305.46	8,348.09	8,252.90
Libraries:			
Library	3,500.00	3,500.00	3,800.00
Public Welfare:			
Town Poor	2,000.00	1,188.82	2,000.00
Old Age Assistance	1,000.00	0.00	1,000.00
Aid to Permanently & Totally Disabled	7,000.00	0.00	0.00
Juvenile	0.00	285.00	0.00
Patriotic Purposes:			
Memorial Day - Old Home Day	150.00	99.00	150.00
Recreation:			
Parks & Playgrounds, inc. band concerts	800.00	876.54	1,350.00
Public Services Enterprises:			
Cemeteries	600.00	600.00	938.00

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1981 (1981-82)
Unclassified:			
Advertising & Regional Assoc.	622.00	622.00	732.00
Debt Service:			
Principal - long term notes & bonds	0.00	0.00	9,572.00
Interest - long term notes & bonds	0.00	2,034.05	3,661.29
Interest on temporary loans	10,000.00	11,993.17	10,000.00
Capital Outlay:			
Fire Alarm System	5,500.00	5,650.00	0.00
Road Sweeper	3,900.00	3,900.00	0.00
Veterans Memorial	100.00	600.00	0.00
Payment to Capital Reserve Fund:			
Fire Apparatus	0.00	0.00	5,000.00
Total Appropriations	\$208,459.51	\$218,168.34	\$228,974.01

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
Sources of Revenue			
From Local Taxes:			
Resident Taxes	\$ 7,500.00	\$ 8,830.00	\$ 8,500.00
National Bank Stock Taxes	50.00	74.60	50.00
Yield Taxes	2,000.00	1,485.24	1,500.00
Interest on Delinquent Taxes	6,500.00	6,222.26	6,000.00
From State:			
Meals & Rooms Tax	13,000.00	15,555.30	15,000.00
Interest & Dividends Tax	13,000.00	16,111.47	16,000.00
Savings Bank Tax	2,200.00	2,655.15	2,500.00
Highway Subsidy	20,310.37	19,353.00	19,210.88
Class V Highway Maintenance	3,247.56	3,247.56	202.59
Business Profits Tax	10,000.00	42,279.15	40,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	30,000.00	33,351.00	32,000.00
Dog Licenses	1,400.00	1,598.40	1,500.00
Business Licenses, Permits & Filing Fees	4,000.00	4,862.22	4,000.00
Rent of Town Property	75.00	125.00	100.00
Interest Received on Deposits	10,000.00	13,202.32	12,000.00
Income from Departments	1,000.00	1,007.58	1,000.00
Receipts Other Than Current Revenues:			
Revenue Sharing Fund	6,800.00	6,500.00	13,000.00
Total Revenues and Credits	\$131,082.93	\$176,460.25	\$172,563.47

REPORT OF THE BUDGET STUDY COMMITTEE

Articles 2 and 3. Ballot items: Wind and Solar Energy: The budget committee recommends support of these articles by a majority vote.

Article 4. Non-committal on repeal of dog ordinance.

Article 5. Unanimous to approve authorization for Selectmen and Treasurer to borrow money in anticipation of taxes.

Article 6. Unanimous to approve Selectmen to convey property.

Article 7. Unanimous to approve Selectmen to accept monies.

Article 8. Majority vote not to approve collection of taxes twice a year.

Article 9. Unanimous vote to approve pre-payment of Resident Taxes.

Article 10. Road Grader: Majority vote to approve passage of this article as written, for the amount of \$60,896.07.

Article 11. Non-committal on change of Recreation Committee length of term.

Article 12. Majority vote to "support the apparent intent" of this article.

Article 13. Majority vote not to approve passage of Police Cruiser, for the amount of \$7,664.92.

Article 14. Unanimous vote not to approve passage of Police Radio for the amount of \$1,000.00.

Article 15. Unanimous vote not to approve passage of article to paint the Fire Truck, for the requested amount of \$1,250.00.

Article 16. Budget Items: The town budget committee recommends that the proposed budget amount of \$228,974.01 be reduced to the amount of \$219,489.01 by reason of the following recommendations:

Item 10. Police budget: Budget committee recommends that the amount of \$19,090.00 be reduced to \$15,180.00 by a majority vote.

Item 52. Recreation Committee: Budget committee recommends that the amount of \$1,350.00 be reduced to \$775.00 by a majority vote.

Item 82. Capital Reserve Fund: (Fire Apparatus)
Budget committee recommends that this item be deleted
from the budget for this year by a unanimous vote.

The budget committee has approved the passage of
all other items in the 1981 budget.

Majority vote of the budget committee to reduce the
operating budget by a total of \$9,485.00 and to approve
a total budget figure of \$219,489.01.

Article 17. Unanimous to support passage of article to purchase
for the town, the acreage offered by Frank and Muriel Gramstorff.

Respectfully submitted:

Roy Thomsen, Chairman
Alton Ryder
Wayne Kearsley

Roger Pinchard
Jane Conant
Bryant Ricker
David Lambarth

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1980

	Appropriation	Receipts & Reimbursements	Total Available	Expended	Under-expended	Over-expended	Held over for 1981
	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	5,170.00	468.39	5,170.00	4,836.00	334.00		
Town Officers' Expenses	11,650.00	65.00	12,118.39	11,303.62	814.77		
Election & Registration	1,600.00	125.00	1,665.00	1,588.31	76.69		
Town Building Expenses	9,585.00	60.00	9,710.00	11,865.20		2,155.20	
Police Department	12,000.00	75.22	12,060.00	13,101.58		1,041.58	
Fire Department	4,260.00	4,241.22	4,335.22	7,909.83		3,574.61	
Planning & Zoning	3,275.00	849.00	7,516.22	4,001.94	3,514.28		
Insurance	8,100.00		8,949.00	9,290.84		341.84	
Civil Defense	2,210.00		2,210.00	772.27	1,437.73		
Health Department	4,325.00		4,325.00	4,271.62	53.38		
Dump	16,452.00		16,452.00	16,727.86		275.86	
Winter Maintenance	13,051.00		13,051.00	13,225.83		174.83	
Summer Maintenance	*32,700.00	6,706.58	39,406.58	40,850.17		1,443.59	
Tarring	26,218.00		26,218.00	23,635.59	2,582.41		
General Expenses-Highway	12,850.00	255.52	12,850.00	11,872.69	977.31		
Town Road Aid	886.05		1,141.57	1,136.65	4.92		
Highway Subsidy-241:15 (\$9,305.46)	8,348.09		8,348.09	8,348.09			
Street Lighting	2,400.00		2,400.00	2,254.91	145.00		
Library	3,500.00		3,500.00	3,500.00			
Patriotic Purposes	150.00		150.00	99.00	51.00		

	Appropriation	Receipts & Reimbursements	Total Available	Expended	Under-expended	Over-expended	Held over for 1981
Public Welfare	**10,000.00	6,280.55	16,280.55	1,473.82	14,806.73		
Recreation Commission	800.00	230.00	1,030.00	876.54	153.46		
Cemeteries	600.00		600.00	600.00			
Regional Associations	622.00		622.00	622.00			
Conservation Commission	500.00	658.26	1,158.26	78.30			1,079.96
Interest: Short term notes (Long term \$2,034.05)	10,000.00	13,202.32	23,202.32	14,027.22	9,175.10		
Fire Alarm System Art. 12 '79		150.00	150.00	150.00			
Fire Alarm System Art. 12 '80 (Rev. Sharing)	5,800.00		5,800.00	5,500.00	300.00		
Road Sweeper - Art. 11 '80 (\$1,000 - Rev. Sharing)	3,900.00		3,900.00	3,900.00			
Veterans Memorial-1974 Art. & Art. 10 - '80	100.00	500.00	600.00	600.00			2,820.05
Town Bldg. Septic System-1974		2,820.05	2,820.05				
County Tax	34,621.00		34,621.00	34,621.00			
School Tax	580,232.99	391,068.00	971,300.99	530,000.00	***61,068.00		380,232.99
Totals	\$825,906.13	\$427,755.11	\$1,253,661.24	\$783,040.88	\$95,494.87	\$9,007.51	\$384,133.00

* \$6,000 - Secomb Rd. improvement - Hall Bros.

** OAA Refund

*** Amt. due - 1978-79; 79-80 Paid 1/21/81

INVENTORY OF MONT VERNON FOR 1980

Land	\$ 7,216,418.00
Buildings	15,722,761.00
Public Utilities, Electric	148,200.00
Mobile Homes (44)	319,300.00
(assessed as personal property)	
Gross Valuation	\$23,406,679.00
Elderly Exemptions	84,000.00
Blind Exemptions	13,950.00
Net Valuation on which Tax Rate is computed	\$23,308,720.00

AMOUNT OF TAXES AND RATE

Property Taxes to be raised	\$ 682,945.83
Veterans Exemptions	6,856.48
Net Property Taxes	\$ 676,089.35
Plus 1% Fine for Failure to File Inventory	304.64
Supplemental Tax Warrant	2,009.50
Property Taxes committed to Collector	\$ 678,403.49

Tax Rate as set by Tax Commission

Town	\$.44
County	.14
School	2.35
	\$2.93

BALANCE SHEET

Assets

Cash, General Fund (December 31, 1980)	\$ 92,780.65	
Cash, in hands of officials (Road Agent Working Fund)	1,000.00	
Cash, Revenue Sharing (December 31, 1980)	13,008.89	
	<hr/>	
Total Cash		\$106,789.54
Capital Reserve - Fire Truck		25,902.68
Accounts Due to Town: Leo Brideau - Highway Fill	\$ 152.47	
	<hr/>	
Total		\$ 152.47
Unredeemed Taxes:		
1979 Levy	\$ 12,884.13	
1978 Levy	2,916.53	
	<hr/>	
Total Unredeemed		\$ 15,800.66
Uncollected Taxes:		
1980 Levy	\$385,011.78	
1979 Levy	330.00	
Previous years	1,275.06	
	<hr/>	
Total Uncollected		\$386,616.84
		<hr/>
Total Assets		\$535,262.19

Liabilities	
Unexpended Balance of Septic System	\$ 3,081.12
Total Unexpended	\$ 3,081.12
Unexpended Revenue Sharing Funds	13,008.89
Dog License Fees due State	60.00
Yield Tax Escrow Account	372.50
Conservation Commission Account	1,079.96
School District Taxes Payable	441,300.99
Capital Reserve Funds	25,902.68
Total Liabilities	\$484,806.14
Total Assets	\$535,262.19
Fund Balance (December 31, 1979)	\$ 10,695.01
Fund Balance (December 31, 1980)	\$ 50,456.05
Change of Financial Condition	\$ 39,761.04

STATEMENT OF BONDED DEBT DECEMBER 31, 1980

Fire Truck 8.5 per cent rate of interest
Original Amount \$47,860.00

Maturities	Principal Payment	Total Annual Maturities
1981	\$ 9,572.00	\$ 9,572.00
1982	9,572.00	9,572.00
1983	9,572.00	9,572.00
1984	9,572.00	9,572.00
1985	9,572.00	9,572.00
	<hr/> \$ 47,860.00	<hr/> \$ 47,860.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 64,480.00
Furniture and Equipment	10,000.00
Library Land	5,500.00
Police Department Equipment	5,000.00
Fire Department, Lands and Buildings	95,961.00
Equipment	26,000.00
Highway Department, Lands and Buildings	10,300.00
Equipment	73,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	16,200.00
Schools, Lands and Buildings, Equipment	216,100.00
All Lands acquired through Tax Collectors' deeds:	
Hebert lot	35,800.00
Salisbury Road lot	6,700.00
Herlihy Swamp	8,400.00
All other property and equipment:	
Lamson Farm	167,800.00
Dump	8,400.00
Purgatory Falls	17,900.00
Total	<hr/> \$769,541.00

REPORT OF THE TOWN CLERK

Office Hours: Tues. 9-12 a.m., Wed. 6-9 p.m., 4th Sat. 9-12 a.m.

Motor Vehicle Report

January 1 to December 31, 1980

1422 Registrations	\$33,048.00	
303 Title Applications	303.00	
Total Motor Vehicle Fees:		\$33,351.00

Dog License Report

301 Dogs Licensed	\$1,456.40	
1 Kennel License @ \$12.00		
2 Kennel Licenses @ 20.00		
Late Penalties - \$1.00 per month	142.00	
Total Dog Fees Collected:		\$ 1,598.40

Other Fees Collected

9 Filings for Town Office	\$ 9.00	
10 Marriage Licenses	50.00	
Uniform Commercial Code Filings	184.00	
Vital Records - copies	42.00	
Federal Tax Lien Filing Fees	12.00	
Returned Check Fees	5.00	
Total Other Fees Collected:		\$ 302.00
Total amount collected by Town Clerk:		\$35,251.40

Statistics Report for 1980

Births recorded in Mont Vernon:

20 Residents of Mont Vernon reported from other towns and recorded

Marriages recorded in Mont Vernon:

10 Intentions issued in Mont Vernon

4 Received from other towns and recorded

Deaths recorded in Mont Vernon:

3 Reported from other towns and recorded

Respectfully submitted,

SARAH B. RORABACHER, Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1980

DR.

Taxes Committed to Collector:

Property Taxes	\$678,403.49
Resident Taxes	8,830.00
National Bank Stock Taxes	74.60
Land Use Change Taxes	3,142.33
Boat Tax	5.00

Total Warrants	\$690,455.42
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Yield Taxes	1,999.32
-------------	----------

Added Taxes:

Property Taxes	\$ 21.00
Resident Taxes	530.00

	\$ 551.00
--	-----------

Overpayment During Year:

a/c Property Taxes	\$ 55.30
Yield Tax Bonds	372.50

	\$ 427.80
--	-----------

Interest Collected on Delinquent

Property Taxes	7.32
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Penalties Collected on Resident Taxes	49.80
---------------------------------------	-------

Total Debits	\$693,490.66
--------------	--------------

CR.

Remittances to Treasurer:

Property Taxes	\$294,749.89
Resident Taxes	7,830.00
National Bank Stock Taxes	74.60
Yield Taxes	1,847.74
Land Use Change Taxes	3,142.33

Interest Collected	7.32	
Penalties on Resident Taxes	49.80	
Boat Tax	5.00	
		<hr/>
		\$307,706.68
Abatements Made During Year:		
Property Taxes	\$ 373.12	
Resident Taxes	80.00	
Yield Taxes	319.08	
		<hr/>
		772.20
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Property Taxes	\$383,356.78	
Resident Taxes	1,450.00	
Yield Taxes	205.00	
		<hr/>
		385,011.78
Total Credits		<hr/>
		\$693,490.66

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1979**

DR.

Uncollected Taxes - As of January 1, 1980:		
Property Taxes	\$354,816.23	
Resident Taxes	1,320.00	
Land Use Change Taxes	820.80	
		<hr/>
		\$356,957.03
Added Taxes:		
Resident Taxes		60.00
Overpayments:		
a/c Property Taxes		90.24
Interest Collected on Delinquent Property Taxes		3,804.25
Penalties Collected on Resident Taxes		88.00
Total Debits		<hr/>
		\$360,999.52

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$353,707.10
Resident Taxes	880.00
Land Use Changes Taxes	820.80
Interest Collected During Year	3,804.25
Penalties on Resident Taxes	88.00

\$359,300.16

Abatements Made During Year:

Property Taxes	\$ 1,199.37
Resident Taxes	170.00

1,369.37

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Resident Taxes	330.00
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Total Credits \$360,999.52

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978
and Prior Years**

DR.

Uncollected Taxes - As of January 1, 1980:

Resident Taxes	\$ 20.00
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Penalties Collected on Resident Taxes	2.00
---------------------------------------	------

Total Debits \$ 22.00

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Resident Taxes	\$ 20.00
Penalties on Resident Taxes	2.00

Total Credits \$ 22.00

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977
and Prior Years**

DR.

Uncollected Taxes - As of January 1, 1980:	
Resident Taxes	\$ 20.00
Penalties Collected on Resident Taxes	2.00
	<hr/>
Total Debits	\$ 22.00

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:	
Resident Taxes	\$ 20.00
Penalties on Resident Taxes	2.00
	<hr/>
Total Credits	\$ 22.00

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975 (No tax sale)
and Prior Years**

DR.

Uncollected Taxes - As of January 1, 1980:	
Property Taxes	\$ 1,529.22
	<hr/>
Total Debits	\$ 1,529.22

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:	
Property Taxes	\$ 150.57
Abatements Made During Year:	
Property Taxes	103.59
Uncollected Taxes - December 31, 1980: (As Per Collector's List)	
Property Taxes	1,275.06
	<hr/>
Total Credits	\$ 1,529.22

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1980

DR.

	1979	1978	1977	Previous
Balance of Unredeemed Taxes - Jan. 1, 1980	\$	\$11,158.54	\$3,447.13	\$849.43
Taxes Sold to Town During Current Fiscal Year	38,674.71			
Interest Collected After Sale	625.55	922.02	708.32	
Redemption Costs	78.75	47.70	28.35	
Total Debits	\$39,379.01	\$12,128.26	\$4,183.80	\$849.43

CR.

Remittances to Treasurer During Year:				
Redemptions	\$25,531.70	\$8,107.74	\$3,328.40	*\$849.43
Interests & Costs After Sale	704.30	969.72	736.67	
Abatements During Year		.55		
Deeded to Town During Year	258.88	133.72	118.73	
Unredeemed Taxes - December 31, 1980	12,884.13	2,916.53		
Total Credits	\$39,379.01	\$12,128.26	\$4,183.80	\$849.43

*Settlement in Court case

Property Taxes Unpaid as of January 16, 1981

Allaire, Rudolf & Marguerite	\$ 45.00
Archibald, Frances E.	400.53
Archibald, Frances E.	1,362.45
Archibald, Frances E.	17.58
Aube, Normand & Cynthia	814.43
Bannister, James & Linda	1,582.20
Bartlett, Alice Ann	2,575.47
Bianchi, Douglas & Carol	171.62
Bianchi, John & Ann	392.43
Bishop, Glenna M.	489.31
Bishop, Glenna M.	196.31
Bishop, Glenna M.	213.89
Bishop, Philip & Judith	1,224.74
Bishop, Elwyn & Lucille	46.85
Blackmar, Richard & Mary	42.19
Blodgett, Gard & Sarah	2,015.84
Boisvert, Dennis & Monica	1,396.85
Bouchard, Roger & Donna	1,412.26
Bredbury, Jerilyn	966.90
Brescia, Peter & Dianne	468.39
Briand, Romeo & Marshall, Pamela	342.81
Briand, Romeo & Marshall, Pamela	269.56
Briand, Romeo & Marshall, Pamela	275.42
Briand, Romeo & Marshall, Pamela	275.42
Briand, Romeo & Marshall, Pamela	269.56
Briand, Romeo & Marshall, Pamela	269.56
Briand, Romeo & Marshall, Pamela	269.56
Briand, Romeo & Marshall, Pamela	275.42
Briand, Romeo & Marshall, Pamela	316.44
Brideau, Judith	540.88
Brown, Alexander & Mary	40.67
Brown, Merton & Dorothy	99.43
Bullard, Earl A.	26.37
Buzzell, Betty C.	1,095.44
Buzzell, Betty C.	19.66
Byam, Philip & Kathleen	1,869.34
Caldwell, Shirley	1,251.78
Card, Paul & Mabel	1,063.40
Carleton, Alwyn Jr. & Eloise	1,101.68
Cave, Robert	263.70
Cassidy, Irene B.	23.44
Chase, Jean	1,122.00

Champagne, Donald & Kathryn	364.53
Chin, Ken	3,425.17
Collins, Walter & Mary	773.68
Comire, Robert & Ann	1,259.90
Cruden, David	1,023.86
Curry, Daniel & Nancy	1,731.19
Curtis, Charles Estate	157.08
Dallas, William	366.25
Daniels, Ruthven & Mildred	1,875.82
Davis, Edward & Evelyn	720.78
Day, Michael & Vivian	1,447.23
Dini, Neal & Lynn	1,758.00
Durrell, William & Priscilla	3,299.62
Dwyer, Edward & Louise	688.55
Enterprise Development	386.76
Eriksen, Harold & Melissa	1,725.27
Esposito, John & Kathryn	2,800.89
Florentino, Robert & Rose	1,318.31
Foster, Theodore & Sandra	375.04
Gillis, Beverly	580.14
Griffiths, Charles	1,476.53
Gurley, Robert	272.49
Hackley, Ralph & Marylou	2,906.56
Hayden, David & Dorothy	882.50
Hayden, David & Dorothy	23.35
Hazen, Alan & Nyla	567.22
Heaney, Joseph Jr.	738.36
Hooper, Wallace & Charlene	799.89
Hoyt, William L.	812.82
Huble, Stanley	400.00
Johnson, Carl Arthur & Janet	1,828.32
Kaminski, Anthony	364.53
Kearsley, Wayne & Barbara	606.67
Kearsley, Wayne & Barbara	210.96
Kelley, Albert & Elizabeth	1,101.68
Kittle, Steven & Beverly	1,034.60
Kittle, Steven & Beverly	10.34
Koenig, Charles & Jean	1,356.59
Lachance, Roland & Betty Ann	1,212.83
Lahti, Wayne & Susan	1,609.86
Landry, Norman & Marjorie	1,497.23
Lane, Deborah	322.30
Land Vest (sold Cardillo)	685.62
Leonard, Richard & Kathleen	1,022.57

Ligon, Robert & Janis	3,252.30
Ligon, Robert & Janis	228.54
Liley, William & Eleanor	1,918.96
Loevin, Richard & Theresa	287.14
MacKeigan, Edward & Beverly	2,111.07
MacKeigan, Edward & Beverly (sold Estey)	257.84
MacKeigan, Edward & Beverly (sold Estey)	249.05
MacKeigan, Edward & Beverly	354.53
Maloney, Andrew & Nancy	1,632.01
Main, Peter	886.82
Main, Peter	26.28
Marrone, Robert & Adrianne	1,435.70
Marrone, Robert & Adrianne	295.93
Martin, Arthur & Phillips, Robert	287.14
Martin, Arthur & Phillips, Robert	278.35
Martin, Arthur & Phillips, Robert	334.02
McKenna, William & Debra	1,808.13
McNamara, Richard & Elsie	2,565.32
McNamara, Richard & Elsie	602.12
McNamara, Richard & Elsie	196.31
Messier, Frank & Susan	1,416.66
Messier, Peter & Cheryl	348.67
Miller, James & Janice	2,988.60
Mixon, John & Jaclyn	2,692.48
Moore, Andrew	272.49
Morgan, William & Janice	1,062.39
Nathan Lord Corp. (sold Farr)	1,381.05
Nadeau, Donald & Edith	69.24
Norwood Group	357.46
Norwood Group	477.59
Payne, William & Virginia	782.31
Payne, Richard	454.15
Pelletier, Loren & Linda	1,790.23
Perreault, Raymond & Joanna	1,799.75
Perry, Nancy M.	1,365.38
Philbrick, Archie & Andrea	1,107.54
Philbrick, Frank Jr. & Rosalie	1,292.13
Trailer Park:	
Ashford, Arnold	172.87
Barnes, Robert & Jolyn	87.71
Barnett, Otis & Phyllis	351.60
Beam, Virgil & Alice	240.26
Bilodeau, Michael & Denise	319.37
Bussiere, Arthur & Marguerite	511.03

Campbell, Stewart	90.83
Cilley, Roger & Althea	138.92
Cleveland, Richard (sold Phillips, R.)	140.64
Cota, Paul & Sally	134.78
Donahue, Raymond & Carol	82.04
Roulinavage, Alvin	311.36
Gauthier, Armand & Michaelene	169.75
Gallagher, Roy & Sandra	524.28
Matte, Huong	152.36
McClintock, James & Nancy	307.65
Nilsen, Robert & Grace	160.96
Pelletier, John & Nicole	518.61
Simoneau, John & Betty	330.90
Simpson, Kenneth & Kathleen	285.42
Stickney, James & Tammy	167.01
Turner, Wayne	410.20
Woods, William & Martha	73.25
Pollock, David & Lucinda	1,116.33
Pomeroy, Keith	1,057.10
Post, Geoffrey	471.73
Prew, Jonathan	269.56
Price, Gary & Peggy	673.52
Purrington, Roy	539.12
Quinn, Thomas & Patricia	1,172.00
R & J Construction	272.49
R & J Construction	307.65
R & J Construction	275.42
R & J Construction	284.21
Rand, Stephen & Donna	817.47
Ravenelle, Mark	254.91
Reichard, John & Claire	2,355.72
Riccitelli, Alfred & Beverly	1,448.81
Richardson, Catherine	32.23
Richard, Edward & Carolyn and Kinghorn, Clifford & Stella	380.90
Riley Bros. Lumber, Inc.	676.83
Riley Bros. Lumber, Inc.	73.25
Riley Bros. Lumber, Inc.	339.88
Robertson, Rachel	668.04
Roy, Muriel (in bankruptcy)	505.17
Sexton, Wendy (sold Nadeau)	254.91
Sheris, Dr. Edward	4.10
Shute, Neal & Norma	814.54
Silva, Carl & Janet	1,210.09

Sleeper, Wayne & Brenda	1,295.06
Smith, David & Diane	260.77
Smith, Roland & Virginia	1,253.85
Spear, Douglas & Nancy	2,010.10
Spear, Douglas & Nancy	146.50
Stone, Violet & Maynard, Harry	424.66
Straub, Allen	911.23
Sylvester, JoLean	751.29
Symonds, Raymond & Susan	1,485.51
Thomas, William & Donna	407.08
Tower, Bruce	1,247.99
Tower, Frank & Margaret	1,125.12
Towne, Paul & Brenda	1,037.22
Trask, Calvin & Linda	249.05
Trow, Dennis & JoAnn	1,016.71
Trussell, Francis	99.62
Vattes, William	93.76
Valicenti, Martha	231.47
Valicenti, Martha	542.05
Valicenti, Martha	389.69
Vorenkamp, David	297.89
Valente, Joseph	1,251.11
Welch, Howard & Dawn	1,414.05
Wilson, Mark & Jennifer	735.24
Wilson, Walter	167.01
Winsor, Malcolm & Alta L.	2,150.43
Witty, Dirk & Zane	542.05
Witty, Earl & Helen	982.96
Witty, Earl	6.74
Worthington, Robert (sold Fimbel)	1,582.20
Worthington, Robert (sold Fimbel)	3.19
Yendall, Martha T.	940.53
Yendall, Martha T.	290.07
	<hr/>
	\$160,704.33
Uncollected as of 1/1/81	\$383,356.78
Overpayments	50.05
	<hr/>
	\$383,406.83
Less Abatements (\$530.40)	
and payments to 1/16/81	222,702.50
	<hr/>
Balance due	\$160,704.33

REPORT OF TOWN TREASURER

RECEIPTS

From Tax Collector:

Property Tax	\$648,435.99
Interest on Property Taxes	3,318.60
Resident Tax	8,766.40
Resident Tax Penalties	116.00
Tax Sales Redeemed	37,915.48
Interest & Costs of Redemption	2,463.05
Yield Tax Bond	362.50
Yield Tax	1,485.24
Yield Tax Interest	7.32
Costs	485.65
Bank Stock	74.60
Land Use	3,963.13
Inventory Penalty	21.00
Boat Tax	5.00
Bad Check Costs	9.40

\$ 707,429.36

From Town Clerk:

Motor Vehicle Permits & Titles	\$ 33,351.00
Dog Licenses & Penalties	1,598.40
UCC Copies	184.00
Copies of Vital Records	42.00
Marriage Licenses	50.00
Filing Fees	9.00
Bad Check Costs	5.00
Tax Lien Filings	12.00

35,251.40

From State of N.H.:

Highway Subsidy: Section 14	\$ 11,004.91
Highway Subsidy: Section 15	8,348.09
Duncan Highway Subsidy	3,247.56
Business Profits Tax	42,279.15
Rooms & Meals Tax	15,555.30
Interest & Dividends Tax	16,111.47
OAA Reimbursement	6,280.55
Savings Bank Tax	2,655.15

SAVINGS ACCOUNT

Savings Deposits	\$2,174,040.58
Cash on Hand 1/1/80	29,762.84

	2,203,803.42
Direct Transfers to School Account	-455,000.00

	1,748,803.42
Direct Transfers to Checking Account	-923,000.00

	825,803.42
Direct Transfers into SNB Investments	735,000.00

Balance on Hand 12/31/80	\$ 90,803.42
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CHECKING ACCOUNT

Transfers from Savings to Checking	\$ 923,000.00
Balance on Hand 1/1/80	3,773.99
Fire Truck Loan	47,860.00

Total Receipts	974,633.99
Paid on Selectmen's Orders	-972,656.76

Checking Account Balance 12/31/80	\$ 1,977.23
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SUMMARY

Total Receipts	\$2,221,900.58
Balance on Hand 1/1/80 Savings:	29,762.84
Checking:	3,773.99

Total	2,255,437.41
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Total Disbursements: (selectmen's orders, school transfers, and investments)	-2,162,656.76
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Total Balance on Hand 12/31/80	\$ 92,780.65
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REPORT OF U.S. REVENUE SHARING

Balance on Hand as of Jan. 1, 1980		\$ 7,057.15
Received 1980: January	\$2,261.00	
April	2,261.00	
July	2,261.00	
October	2,223.00	9,006.00
		<hr/>
Septic System Reserve Fund*		2,685.76
Souhegan National Bank		
12 months interest		759.98
		<hr/>
Total Receipts		\$19,508.89
Payments:		
Toward Road Sweeper	\$1,000.00	
Fire Alarm System	5,500.00	-6,500.00

Revenue Sharing Account Balance 12/31/80 \$13,008.89

*Total Balance includes Septic System Reserve Fund plus 12 months interest \$2,820.55. Revenue Sharing Balance \$10,188.84.

SUMMARY OF PAYMENTS

General Government

Town Officers' Salaries	\$ 4,836.00	
Town Officers' Expenses	11,303.62	
Election & Registration	1,588.31	
Town Building Expenses	11,865.20	
Appraisal of Property	-0-	-0-
	<hr/>	\$ 29,593.13

Protection of Persons and Property

Police Department	\$ 13,101.58	
Fire Department	7,909.83	
Planning & Zoning	4,001.94	
Insurance	9,290.84	
Civil Defense	772.27	
	<hr/>	\$ 35,076.46

Health

Health Dept. incl. Rescue Squad	\$ 4,271.62	
Dump	16,727.86	
	<hr/>	\$ 20,999.48

Highways and Bridges

Town Road Aid	\$ 1,136.65	
Duncan Fund	3,247.56	
Sect:241:15	8,348.09	
Summer Maintenance	40,850.17	
Winter Maintenance	13,225.83	
Tarring	23,635.59	
General Expenses - Highway	11,872.69	
Street Lighting	2,254.91	
	<hr/>	\$ 104,571.49

General Payments

Conservation Commission	\$ 78.30	
Library	3,500.00	
Public Welfare	1,473.82	
Patriotic Purposes	99.00	

Recreation Committee	876.54	
Cemetery	600.00	
Regional Associations	622.00	
Taxes Bought by Town	44,463.87	
Abatements & Refunds	5,301.12	
Interest	11,993.17	
C.D. Accounts	220,000.00	
Return of Funds to		
Rev. Sharing Acct.	2,685.76	
Fire Alarm System - 1979 Art.	150.00	
Fire Alarm System - 1980 Art.	5,500.00	
Fire Truck	46,191.00	
Fire Truck Serial		
Note Interest	2,034.05	
Road Sweeper	3,900.00	
War Monument	600.00	
Temporary Loans	325,000.00	
		<hr/>
		\$ 672,068.63

Payments to Other Governmental Divisions

Hillsborough County Tax	\$34,621.00	
State of NH - Bond & Debt		
Retirement Tax	726.57	
School Tax - Direct Check	75,000.00	
		<hr/>
		\$ 110,347.57

Total Payments for All Purposes	\$ 972,656.76
Direct School Transfers	455,000.00
Direct Investment Transfers	735,000.00
	<hr/>
Total Disbursements	\$2,162,656.76

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries Appropriation \$5,170.00

Keith E. Pomeroy, Selectman	\$ 500.00
Robert T. Straw, Selectman	400.00
Bryant A. Ricker, Selectman	400.00
Sarah B. Rorabacher, Town Clerk,	
Salary and Fees	2,386.00
Dorothy C. Smith, Tax Collector	750.00
Susan E. O'Halloran, Treasurer	200.00
Nancy I. Straw, Overseer of	
Public Welfare	50.00
Ruth Worrada, Health Officer	50.00
Paul C. Chrestensen, Auditor	50.00
Eileen Naber, Auditor	50.00

\$ 4,836.00

Town Officers' Expenses Appropriation \$11,650.00

Postmaster, Mont Vernon, Postage	\$ 540.00
The Cabinet Press, Inc., Adv.	44.80
The Cabinet Press, Inc., Town Reports	2,253.00
New England Telephone	308.56
Dorothy C. Smith,	
Filing Fees & Expenses	908.92
Sarah B. Rorabacher, Convention	
Expenses & Postage	185.00
Bette Wilson, Petty Cash: Supplies	107.23
Bette Wilson, Secretary's Salary	4,330.38
Taft Business Machine, Supplies	127.49
Boulter's Drug Store, Supplies	52.98
State of N.H. - Dog License Fees	155.13
Wheeler & Clark, Dog License	
Supplies	76.79
Hillsborough County Treasurer,	
Filing Fees	336.65
Wallace Press, Printing	42.50
Milford Copy Shop, Printing	30.60
Homestead Press, Tax Bills	155.72
Tom-Ray Office Supply	58.55
Branham Publishing Co.	
Town Clerk Books	19.55

Equity Publishing Co. Law Books	167.00
Stella Electric, System Plans	8.00
IBM Corp.	82.00
N.E. Business Service, Supplies	8.03
Concord Typewriters, Repairs	49.95
Milford District Court, Filing Fee	10.00
Hillsborough County Sheriff Office, Filing Fee	15.00
Chadwick-BaRoss, Highway Commission Expenses	122.00
James W. Sewall Co., Appraisals	1,000.00
Brown & Saltmarsh, Supplies	53.79
N.H. Assoc. of Assessing Officials, Dues	20.00
N.H. Tax Collectors' Assoc., Dues	15.00
N.H. Town Clerks' Assoc., Dues	19.00

\$ 11,303.62

Election & Registration
Appropriation \$1,600.00

The Cabinet Press, Adv. & Ballots	\$ 230.40
Walter Kilian, Moderator	200.00
Cynthia Kilian, Supervisor, Check List	174.00
William Harcovitz, Supervisor	87.00
Judith Corbett, Supervisor	177.00
Ronald Frank, Supervisor	51.00
Sandra Foster, Check List Copies	40.00
Availability of N.H., Check List Copies	20.00
Homestead Press, Printing	41.39
Wallace Press, Printing	25.00
Linda Foster, Ballot Clerk	135.63
Jennifer Wilson, Ballot Clerk	76.73
Ruth Carey, Ballot Clerk	135.63
Marty King, Ballot Clerk	96.88
Juanita Wood, Ballot Clerk	29.45
Jane Conant, Ballot Clerk	29.45
Mary Collins, Ballot Clerk	38.75

\$ 1,588.31

Town Hall & Other Buildings
Appropriation \$9,585.00

Samuel Hanscom, Labor & Supplies	\$ 2,147.04
David Trow, Wiring	78.00
Donald Cheever, Wood	260.00
Public Service Co., Electricity	1,217.66
Draper Fuel Co., Fuel Oil	5,903.93
Draper Fuel Co., Repairs	668.40
Brougham Pump Co., Repairs	523.53
Lumbertown, Insulation - Fire House	648.00
County Stores, Supplies	12.24
Nashua Telegraph, Adv.	56.40
Kelley Wilson, Mowing Town Parks	350.00
	<hr/>
	\$ 11,865.20

Police Department
Appropriation \$12,000.00

J. Volner, Radio Rep.	\$ 42.50
State of N.H. - Radio Rep.	126.65
McGettigan Kennels, Dog Disposal	72.00
Animal Rescue League, Dog Disposal	20.00
Wright Communication, Radio. Rep.	71.35
Macks Men Shop, Uniform Supplies	164.23
Alexander Battery, Radio Rep.	68.22
Central Equipment Co., Uniform & Radio Supp.	1,499.00
Cabinet Press Inc., Supplies - Forms	526.40
Milford Police Dept., Matron Duty	8.00
Moreys Uniform	28.45
Otis Garnett, Police Duty & Expenses	4,208.23
Norman LaFlamme, Police Duty	265.90
John Hyde, Jr., Police Duty	2,702.65
Brenda Dolan, Police Duty	714.80
Robert Hall, Police Duty	1,328.40
Leigh Packer, Police Duty	1,254.80
	<hr/>
	\$ 13,101.58

Fire Department
Appropriation \$4,260.00

New England Telephone	\$ 207.46
Draper Fuel Co., Gas	463.74
Draper Fuel Co., Oil Drum	168.80
Draper Fuel Co., Truck Inspection	40.00
Talarico Pontiac, Equip. Maint.	42.50
Motor Service & Supply,	
Equip. Rep.	673.49
Rt. 101A Auto Body, Equip. Rep.	395.00
Acme Radiator, Equip. Rep.	45.00
Merrimack Industrial Metals	6.30
Blanchard Associates,	
Hose, Supplies	180.19
New Boston Fire Dept., Radio	123.00
William Hooper, Rad. Rep.	72.00
Fire Barn	6.00
2-Way Comm. Rad. Rep.	86.37
Motorola	12.00
R & L Services	23.29
Sanel Auto Parts, Equip. Supp.	125.95
State of N.H. - Hard Hats,	
Back Pumps	376.88
County Stores, Supp.	5.75
Souhegan Canvas	32.00
Safeguard Fire Equipment	8.50
Stella Electric, Rad. Rep.	80.00
John M. Esposito, Treasurer,	
Payroll & Dues	3,790.09
Steve Rand, Custodian	275.00
Steve Rand, Expenses	
& Training Dues	44.28
Kevin Pomeroy, Training Dues	20.00
Souhegan Mutual Aid Assoc.,	
Foam Bank & Dues	105.00
Alan J. Smith, Expenses	34.72
Joseph G. Carleton, Trng. & Expenses	466.52

\$ 7,909.83

Planning & Zoning
Appropriation \$3,275.00

Cabinet Press, Inc., Adv.

Planning Board	\$ 12.60
Zoning Board	130.20
Outside Typing	85.91
Postage	103.05
Wallace Press, Printing - Pl. Bd.	484.50
Wallace Press, Printing, Zoning Bd.	24.00
Nashua Telegraph, Adv., Pl. Bd.	9.40
Nashua Telegraph, Adv., Zoning Bd.	18.80
Leonard B. Randall, Bldg.	
Insp. Fees & Expenses	3,105.98
Building Officials - Code Book	27.50

\$ 4,001.94

Insurance
Appropriation \$8,100.00

Blue Cross - Blue Shield	\$ 1,491.60
N.H. Municipal Assoc.,	
Workmen's Comp.	2,756.00
Un-Employment Comp.	249.24
H. Holt Ins. Agency	4,794.00

\$ 9,290.84

Civil Defense
Appropriation \$2,210.00

Communications Center	\$ 762.27
CD Jeep, Inspections	10.00

\$ 772.27

Conservation Commission
Appropriation \$500.00

Souhegan Valley Land Trust,	
Dues	\$ 25.00
Society for Protection	
of N.H. Forests	40.00
Stephen Rand, Expenses	10.80

\$ 78.30

Health Department
Appropriation \$4,325.00

Souhegan Nursing Association	\$ 1,000.00	
Town of Amherst,		
Ambulance Contract	3,261.62	
N.H. Water Supply &		
Pollution Board	10.00	
		\$ 4,271.62

Dump
Appropriation \$16,452.00

Souhegan Regional Landfill Dist.,		
Assessment & Hauling	\$13,298.52	
Robert Florentino, Custodian	3,179.15	
Robert Florentino, Painting	20.00	
Donald Cheever, Plowing	54.00	
Paul Schneiderhan, Bulldozing	80.00	
Economy Supply, Supplies	16.90	
Puritan Fence Co.	52.80	
County Stores	1.49	
Milford Copy Shop, Printing	25.00	
		\$ 16,727.86

Town Road Aid
Appropriation \$886.05

State of N.H.	\$ 886.05	
Direct Town Payment - Vendors	*250.60	
*State Re-imbursement		\$ 1,136.65

Highways & Bridges
Appropriation - Sum - Wint - Tar - \$71,969.00
General 12,850.00

Total Appropriation	\$84,819.00	
Winter Maintenance	\$13,225.83	
Summer Maintenance	40,850.17	
Tarring	23,635.59	
General	11,872.69	
		\$ 89,584.28

Duncan Fund		
1980 Balance Available \$3,247.56		
Duncan Fund Expended	\$	3,247.56
Highway Subsidy 245:15		
Appropriated \$9,305.46		
1980 Available - \$8,348.09		
Section 241:15 Money Expended	\$	8,348.09
Street Lighting		
Appropriation \$2,400.00		
Public Service Co.	\$	2,254.91
Library		
Appropriation \$3,500.00		
Mark W. Vaughn, Treasurer,		
Library Trustees	\$	3,500.00
Public Welfare		
Appropriation \$10,000.00		
Town Welfare	\$	1,188.82
State of N.H.: O.A.A.*	-0-	
A.P.T.D.*	-0-	
Nursing Home Care*	-0-	
Juvenile, Local	285.00	
<hr/>		
*Credit-overbilling from state	\$	1,473.82
Patriotic Purposes		
Appropriation \$150.00		
Rodney C. Woodman, Inc.,		
Flowers	\$	99.00
Recreation Committee		
Appropriation \$800.00		
County Stores, Inc.,		
Softball Equipment	\$	53.76
Ingrid Windt, Swim Instructor	300.00	
Helen McPhillips, Swim Instructor	300.00	
Richard McNamara, Donation -		
Use of Pool	100.00	
Susan Barrett, Babysitting Expense	38.00	
Susan McKeigan, Babysitting Expense	30.00	
Ernie Musgrove, Dance Caller	50.00	
Kevin Pomeroy, Expenses	4.78	
<hr/>		
	\$	876.54

Cemetery	
Appropriation \$600.00	
Peter Ecklund, Treasurer, Cemetery Trustees	\$ 600.00
Regional Associations	
Appropriation \$622.00	
N.H. Municipal Association	\$ 300.00
Nashua Regional Planning Commission	322.00
	<hr/>
	\$ 622.00
Interest	
Appropriation \$10,000.00	
Souhegan National Bank, Short Term Notes	\$11,900.96
Abatement Interest	92.21
	<hr/>
	\$ 11,993.17
Taxes Bought by Town	
Dorothy S. Smith, Tax Collector	\$ 41,463.87
Abatements & Refunds	
Auto Tax Refunds & Property Tax Refunds	\$ 795.52
Property Tax Abatements	4,505.60
	<hr/>
	\$ 5,301.12
C.D. Accounts	
Souhegan National Bank	\$ 220,000.00
Revenue Sharing Funds	
Town of Mont Vernon - Return of Funds to Revenue Sharing Account	\$ 2,685.76
Temporary Loans	
Souhegan National Bank	\$ 325,000.00
Fire Truck - Art. 13	
Appropriation \$47,858.00	
Pierce Mfg. Co.	\$ 46,191.00
Souhegan National Bank, Interest - serial note	\$ 2,034.05

Fire Alarm System - Art. 12	
Art. 12-1979 - \$	150.00
Art. 12-1980 - \$5,800.00 *Rev. Sharing	
Stella Electric,	
Plan Study - 1979	\$ 150.00
Stella Electric, Alarm System	5,500.00
	<hr/>
	\$ 5,650.00
Road Sweeper	
Art. 11 - 1980 - \$3,900.00	
*\$1,000.00 - Rev. Sharing	
Grappone, Inc.	\$ 3,900.00
Veterans Memorial	
Art. -1974 -	\$500.00
Art. 10-1979 -	100.00
Thomas W. Hall, Riccitelli Monument	\$ 600.00
Payments to Other Governmental Divisions	
Treasurer, Hillsborough County,	
County Tax	\$34,621.00
Treasurer, State of N.H.	
Bond & Debt Retirement Tax	726.57
Mont Vernon School District,	
Nancy Mather, Treasurer	75,000.00
	<hr/>
	\$ 110,347.57
Total Payments for All Purposes	<hr/> \$ 972,656.76
Plus Direct Transfer from Savings to School District	455,000.00
Plus Direct Transfer from Savings to C.D. Accounts	735,000.00
	<hr/>
	\$2,162,656.76

MONT VERNON CEMETERY TRUST REPORT 1980

Balance on hand December 31, 1979	\$1,313.98
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RECEIPTS

Daland Trust	21.00
Trustee of Trust Fund	591.00
Town Appropriation	600.00
Cremation Burial	20.00
Interest on Checking	50.18

Total Amount Available	\$2,596.16
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DISBURSEMENTS

Bank service charge	\$ 1.00
Brooks Lawn & Garden - String trimmer & string	269.94
Ronald Philibotte - Summer maintenance	700.00
Ken Paradise - Lawn Mower repair	14.45
Economy Supply - Monument repair supplies	16.00
H. X. Wood - Stump removal	60.00
Ronald Philibotte - Fence painting	16.00
Economy Supply - 100' tape measure	20.30
Dave Boynton - Fall maintenance	400.00

Total disbursements	\$1,497.69
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Balance on hand December 31, 1980	1,098.47
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Total	\$2,596.16
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Respectfully submitted:

PETER ECKLUND

STEPHEN RAND

MARCIA CHEEVER, resigned 11/1/80

FRANK BLANCHARD, appointed 11/1/80

REPORT OF TRUSTEES OF TRUST FUNDS

Income from funds of the ten (10) Trusts committed to the supervision of the Trustees, five (5) of which are Skenderian Trusts, was distributed during the calendar year 1980 as requested and/or in compliance with dictates of the respective Trust. Such distribution provided assistance to the Conservation and Recreation Committees; the Beautification Committee; restoration work in Greenlawn Cemetery, in addition to care and maintenance of perpetual care lots; welfare as requested by the Overseer of Public Welfare, and health and medical aid in answer to personal requests when necessary; the Mont Vernon Volunteer Fire Department; and scholarships to eligible Mont Vernon students towards their educational programs. Ten (10) such scholarships were provided by the Skenderian Scholarship Trust.

In compliance with New Hampshire State Laws, some exchange by sale and purchase of certain stocks became necessary. However, it appears that investments will provide income to allow similar distribution of revenue in the ensuing year.

Mont Vernon residents are again reminded that prescribed rules and regulations of the respective Trusts must be adhered to and to do so certain requirements must be met. Scholarships available must be applied for on or before May 1st in order to comply with the Trust, allocate funds available, and meet the rules of Milford Senior High School. Furthermore, students already enrolled in schools of higher education are also eligible to apply for scholarship consideration, but too must meet the May 1st filing deadline.

Requests for funds by the Conservation and Recreation Committees must be made on or before June 1st in order to meet the requirements of the Trust and apportion funds available. Requests by others may be considered upon presentation, if funds available allow. Income from Trusts designated for the Fire Department and the Beautification Committee will be distributed automatically in March and December respectively.

All requests, applications and/or bills for funds from the various Trust Fund incomes must be in writing. This criteria is necessary in order to allow filing of them with the Office of the Attorney General, State of New Hampshire, should it be so requested

or become necessary, to substantiate proper compliance by the Trustee of Trust Funds with the mandate of the various Trusts.

For further information relative to the Trust or funds available, please contact any of the Trustees.

GEORGE D. KITTREDGE
W. GUILD SMITH
A. PAUL SCHNEIDERHAN
Trustees of Trust Funds

TRUSTEES OF TRUST FUNDS

Principal Cash Account and Income Account Common Trust Fund (Income to be used for maintenance of the Perpetual Care lots in cemetery)

	Principal	Income
Balance 1/1/80	\$561.72	\$33,671.78
Income from investments		6,184.18
Gain from sale of stock		680.71
		<hr/>
		\$40,536.67
Paid:		
Safety deposit box		\$ 10.00
Yearly bookkeeping		230.00
Legal list		7.50
Repairs, cemetery		102.60
Cemetery Trustees		591.00
Additional investment	500.00	
	<hr/>	<hr/>
	\$ 500.00	\$ 941.10
Total to account for:	\$ 61.72	\$39,595.57
Cash in savings 12/31/80	\$ 61.72	\$ 945.54
Phil. El. bond		5,000.00
50 sh. Public Service		583.47
CD, Mason Village		3,500.00
CD, Amoskeag Savings		6,190.45
CD, Souhegan National		3,632.55
.130% 1st combined fund investment		3,934.59
.326% 2nd combined fund investment		1,710.41
.364% 3rd combined fund investment		13,998.56
Checking Account		100.00
	<hr/>	<hr/>
	\$ 61.72	\$39,595.57

Fidelia Whipple Shedd Fund
(Income to be used for improvements in Village)

	Principal	Income
Balance 1/1/80	\$ 5,114.06	\$ 1,103.23
Income from investments		459.08
Transfer for investment	373.60	
	<hr/> \$ 5,487.66	<hr/> \$ 1,562.31
Paid:		
Bookkeeping charge		\$ 10.00
Care of park, cemetery		606.83
Transfer for investment		373.60
Loss from sale of stock	341.34	
	<hr/> \$ 341.34	<hr/> \$ 990.43
Total to account for:	\$ 5,146.32	\$ 571.88
Cash in savings 12/31/80	\$ 52.57	\$ 571.88
.068% 1st combined fund investment	2,046.80	
.027% 3rd combined fund investment	1,046.95	
CD, Mason Village	2,000.00	

Clara Kendall Fund
(Income to be used for general improvements
in the cemetery)

	Principal	Income
Balance 1/1/80	\$ 4,622.68	\$ 1,052.68
Income from investments		416.24
		<hr/> \$ 1,468.92
Paid:		
Bookkeeping charge		\$ 10.00
Flowers		59.00
Repairs in cemetery		38.40
Loss from sale of stock	281.10	
	<hr/> \$ 281.10	<hr/> \$ 107.40
Total to account for:	\$ 4,341.58	\$ 1,361.52
Cash in savings 12/31/80	\$ 72.03	\$ 1,361.52
.056% 1st combined fund investment	1,715.03	
.015% 3rd combined fund investment	554.53	
CD, Mason Village	2,000.00	

Mary Bancroft - Jean Long Memorial Funds

	Principal	Income
Balance 1/1/80	\$ 9,129.19	\$ 744.60
Income from investments		766.04
		<hr/> \$ 1,510.64
Paid:		
Beautification Committee		1,446.52
		<hr/>
Total to account for:	\$ 9,129.19	\$ 64.12
Cash in savings 12/31/80		\$ 64.12
484 Sh Keystone fund	\$ 5,129.19	
CD, Amoskeag Savings	4,000.00	

Fire Department Capital Reserve Fund

	Principal	Income
Balance 1/1/80	\$19,000.00	\$ 4,367.83
Income from investments		2,534.85
		<hr/> \$ 6,902.68
CD 95058	\$ 2,656.42	
CD 95024	2,400.87	
CD 95009	2,718.76	
CD Souhegan	11,805.58	
CD Amoskeag	6,190.45	
Sav. a/c	130.60	
	<hr/> \$25,902.68	

Skenderian Family Trust #1

(Income to provide medical aid to elderly and/or
needy residents of Mont Vernon)

	Principal	Income
Balance 1/1/80	\$ 8,533.42	\$ 1,287.77
Transferred to prin. per trust	287.77	
Income from investments	62.11	920.39
	<hr/> \$ 8,883.30	<hr/> \$ 2,208.16
Paid:		
Transferred to prin. per trust		\$ 287.77
Donations for health care & bk. chg.		681.50
		<hr/> \$ 969.27
Total to account for:	\$ 8,883.30	\$ 1,238.89
Cash in savings 12/31/80	\$ 2,883.80	\$ 1,238.89
400 sh. Public Service	6,000.00	

Skenderian Family Trust #2
(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance 1/1/80	\$12,306.80	\$ 1,027.04
Transferred to prin. per trust	165.00	
Income from investments	29.88	958.99
	<hr/> \$12,501.68	<hr/> \$ 1,986.03
Paid:		
Transferred to prin. per trust		\$ 165.00
Bookkeeping charge		10.00
Scholarships		1,200.00
		<hr/> \$ 1,375.00
Total to account for:	\$12,501.68	\$ 611.03
Cash in savings 12/31/80	\$ 501.68	\$ 611.03
Pub. Serv. El. & Gas bond	\$12,000.00	

Skenderian Family Trust #3
(Income to be used for Fire Department
of Mont Vernon)

	Principal	Income
Balance 1/1/80	\$ 5,125.96	\$ 475.79
Transferred to prin. per trust	53.00	
Income from investments	9.14	470.71
	<hr/> \$ 5,188.10	<hr/> \$ 946.50
Paid:		
Transferred to prin. per trust		\$ 53.00
Bookkeeping charge		19.00
Fire Department		412.79
		<hr/> \$ 475.79
Total to account for:	\$ 5,188.10	\$ 470.71
Cash in savings 12/31/80	\$ 188.10	\$ 470.71
Phil. El. bond	5,000.00	

Skenderian Family Trust #4
(Income to be used for conservation and
recreation in Mont Vernon)

	Principal	Income
Balance 1/1/80	\$11,090.55	\$ 1,356.30
Transferred to prin. per trust	356.30	
Income from investments	93.28	1,139.42
	<hr/> \$11,540.13	<hr/> \$ 2,495.72

Paid:		
Transferred to prin. per trust		\$ 356.30
Bookkeeping charge		10.00
Donations for conservations & recreation		378.12
		<hr/>
		\$ 744.42
Total to account for:	\$11,540.13	\$ 1,751.30
Cash in savings 12/31/80	\$ 1,540.13	\$ 1,751.30
Public Serv. 500 sh.	10,000.00	

Skenderian Family Trust #5
(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance 1/1/80	\$25,506.54	\$ 2,286.63
Transferred to prin. per trust	243.35	
Income from investments	33.18	2,292.84
Gain from sale of stock	40.58	
	<hr/>	<hr/>
	\$25,823.65	\$ 4,579.47

Paid:		
Transferred to prin. per trust		\$ 243.35
Bookkeeping charge		10.00
Scholarships		2,400.00
		<hr/>
		\$ 2,653.35
Total to account for:	\$25,823.65	\$ 1,926.12
Cash in savings 12/31/80	\$ 690.30	\$ 1,926.12
.339% 1st combined fund investment	10,248.03	
.426% 2nd combined fund investment	2,105.15	
.333% 3rd combined fund investment	12,780.17	

1st Combined Fund Investments	2nd Combined Fund Investments
680 sh Virginia Electric	200 sh American El
160 sh Chase Manhattan	
325 sh El Paso	
180 sh Texaco	
115 sh I C Industries	
 3rd Combined Fund Investments	
200 sh Tampax	
300 sh Idaho Power	
450 sh AT&T	
200 sh Sears, Roebuck	

Trust Funds Principal Investments

Common Trust Fund	1/1/80	+ / -	12/31/80
Phil. El. bond	5,000.00		5,000.00
120 sh Pub. Serv.	3,308.48		3,308.48
.407% 1st combined fund investment	18,368.06		12,294.85
.248% 2nd combined fund investment	5,600.00		1,128.40
Loss on sale of stock		1,028.72	
Additional investment		500.00	
.261% 3rd combined fund investment			10,016.09
Shedd Fund			
.068% 1st combined fund investment	3,061.49		2,046.80
Loss on sale of stock		341.34	
Additional investment		373.60	
.027% 3rd combined fund investment			1,046.95
Kendall Fund			
.056% 1st combined fund investment	2,550.65		1,715.02
Loss on sale of stock		281.10	
.015% 3rd combined fund investment			554.53
Mary Bancroft - Jean Long Memorial Fund			
484 sh Keystone Fund	5,129.19		5,129.19
Skenderian Family Trust #1			
400 sh Pub. Serv.	6,000.00		6,000.00
Investment s/a	2,533.42	349.88	2,883.80
Skenderian Family Trust #2			
Public Service bond	12,000.00		12,000.00
Investment s/a	306.80	194.88	501.68
Skenderian Family Trust #3			
Phil. El. bond	5,000.00		5,000.00
Investment s/a	125.96	62.14	188.10
Skenderian Family Trust -4			
500 sh Pub. Serv.	10,000.00		10,000.00
Investment s/a	1,090.55	449.58	1,540.13
Skenderian Family Trust #5			
.339% 1st combined fund investment	15,306.56		10,248.03
.426% 2nd combined fund investment	9,786.21		2,105.15
Gain from sale of stock		40.58	
.333% 3rd combined fund investment			12,780.17
Investment s/a	413.77	276.53	690.30

MONT VERNON FIRE DEPARTMENT

“Prevention is your best fire protection”

The proper way to summon the Mont Vernon Fire Department is to call 673-3131, which is the Milford Communications Center. They are equipped to sound the Mont Vernon Fire alarm.

During the year 1980, your Fire Department responded to 78 calls. This included a house damaged on Kendall Hill, damage to the Rogers house on Secomb Road, total loss of the McKelvie Camp on Brook Road, and loss of the boiler building at Riley's Lumber Mill on Christmas Tree Lane.

To the people burning wood, we suggest that the stove and stovepipe be properly installed, burn only dry wood, keep the stovepipe and chimney as clean as possible, and dispose of ashes carefully.

We would like to urge all people to equip their living and sleeping quarters with smoke detectors.

State Law requires that written burning permits be required for all outdoor burning when the ground is not covered with snow. These permits may be obtained from:

State Forest Fire Warden, Joseph Carleton	673-1972
State Deputy Fire Warden, Kevin Pomeroy	673-1609
State Deputy Fire Warden, Stephen Rand	673-8756

We are anxiously waiting delivery of the new Fire Truck, we expect it before Town Meeting.

JOSEPH G. CARLETON, Chief
ALAN J. SMITH, Deputy Chief
KEVIN POMEROY, Deputy Chief

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	169	32
Town	1	½

GILBERT TESTA, District Fire Chief

JOSEPH G. CARLETON, Forest Fire Warden

*Includes Short Fire Reports

**Includes woods and grass

ROAD AGENT'S REPORT

January 1, 1980 - December 31, 1980

	Summer	Winter	General	Tarring	Duncan Fund	Sect. 15 241:15	TRA
Appropriation	\$32,700.00	\$13,051.00	\$12,850.00	\$26,218.00	\$3,247.56	\$8,348.09	
& Income available	6,706.58						
	<u>\$39,406.58</u>						
Labor	\$16,731.44	\$ 8,616.05	\$	\$	\$	\$	\$
Pick-up labor	301.50			99.25			
Sand, Gravel	9,766.18	1,095.68		1,251.37	500.66	7,193.09	
Tarring - NH Bituminous				8,764.33			
Shimming - X-Orb				10,508.54			
Patch	95.45	21.85					
Hired Equip.:							
Trucks	980.50	1,461.35		2,802.10	656.25		
Dozer	4,180.00						
Loader - Backhoe	2,506.00	945.00		210.00	1,736.00	1,155.00	
Salt		0.00					*250.60
Culverts	2,054.10						
Fuel: Gas			3,258.36				
Diesel			542.43				
Vehicle Maintenance:							
Grader - rep. & rental		907.30	1,076.64				
Jeeps			864.72				
Truck			398.86				
Others		112.60	468.71				

	Summer	Winter	General	Tarring	Duncan Fund	Sect. 15 241:15 TRA
Supplies:			798.89			
S-1; oil, anti-freeze			1,197.65			
S-2; Tools, nuts, bolts			551.78			
S-3; Telephone			228.59			
S-4; Others, misc.						
Blasting	3,500.00					
Mowing - roadside	735.00					
S-5; Repairs		66.00	489.72			
S-6; Tires			571.24			
Snow Plow edges			1,425.00			
Totals Expended	\$40,850.17	\$13,225.83	\$11,872.69	\$23,635.59	\$3,247.56	\$8,348.09
Under Expended			977.31	2,582.41	0.00	0.00
Over Expended	1,443.59	174.83				\$250.60
1980 Total Appropriation						0.00
Summer-Winter-Tarring		\$71,969.00		NH State Reimbursements:	\$ 3,247.56	
Monies available		6,706.58		Duncan Fund	8,348.09	
				Sect. 15:241:15	250.60	-1980
		\$78,675.58		TRA reimbursement	-1979	\$4.92
		12,850.00		TRA balance refund		
General						
Total Expended		\$91,525.58			\$11,846.25	(2)
		-89,584.28 (1)		Section 241:14		\$11,004.16
Under Expended		(\$ 1,941.30)				
Total Highway Funds Expended - 1980 (1 & 2)		\$101,430.53		Other State Highway Funds		\$11,009.08
Total Reimbursements		-11,846.25		Respectfully submitted,		
				GARTH E. WITTY, Road Agent		
Sect. 241:14 & TRA - 1979 refund		\$ 89,584.28		Working Fund -- \$1,000.00 as of December 31, 1980		
		-11,009.83				
Actual Total Expended		\$ 78,574.45				

MONT VERNON POLICE DEPARTMENT

This year because of the high expenses the department had to cut some of its patrol time and much needed radar time.

The police department has been understaffed this year but tried to answer all calls received. The town is growing and the police department needs to grow with it. We, the police department, wish to thank all of the townspeople who have helped us in the past year. This year the police department did not have much help from the police study committee. In the future we hope the police study committee will help in planning the future of the Mont Vernon Police Department. As Chief of Police I wish to thank the selectmen for their support and help. The department would like to see more help from the townspeople on the dog problem all townspeople have. I wish to thank all officers past and present for a job well done.

OTIS GARNETT, Chief of Police

The Mont Vernon Police Department received and acted upon the following complaints:

Aggravated felonious sexual assault	1
Alarms	12
Accidents	27
Animals	55
Automobiles	33
Burglary	16
Criminal Threatening	21
Criminal Trespass	14
Domestics	32
Mutual Aid	62
Suspicious Persons	14
Summons	46
Trash	16
Vandalism	22
Warrants Served	9
Juveniles	48
Court	64 hrs.
Paperwork	176 hrs.
Patrol	114 hrs.

RESCUE SQUAD

Mont Vernon residents who are members of the Amherst Rescue Squad help provide the town with emergency ambulance service. In 1980, the squad responded to 48 Mont Vernon requests for an ambulance.

All of the Mont Vernon members have attended courses to improve their skills in various phases of rescue or patient treatment.

An excellent course in vehicle rescue was provided by the Lily Pond Fire School (Lakes Regions); one Mont Vernon Squad member attended last spring.

Three Mont Vernon members are now qualified to use the Esophageal Obturator Airway, which is an advanced E.M.T. technique just introduced to our area during the past year.

Four of the Mont Vernon E.M.T.'s have spent time riding with the New York City Paramedics in the Bronx; this provided valuable experience which might take years to acquire for our small town.

There are currently 6 active members in Mont Vernon: Mary Backus, Judie Corbett, Ray Donahue, Bob Naber, Penny Schmitt and Cathy Sullivan

Anyone interested in joining the Amherst Rescue Squad should contact one of the above members for further information.

Respectfully submitted,

JUDIE CORBETT, Rescue Squad

DALAND MEMORIAL LIBRARY REPORT — 1980

The Daland Memorial Library had a productive year with current best-sellers and children's books in large demand. We like to buy and circulate the top ten fiction and non-fiction books as well as biographies, cookbooks and special interest works. It all depends on our finances.

The Hillstown Co-op which we joined last year supplies us rapidly with good quality books at reduced rates. The Co-op, which includes surrounding towns, also allows for speedy inter-library borrowing.

The library's floor plan has been used more judiciously and furniture has been rearranged to provide more open areas and easier access to the various reading centers. Because of this, the children's area has been expanded which makes for more access by more children at any one time. The grade school children still visit the library with their teachers on Thursdays.

There are four volunteers assisting Librarian Maureen Honychurch-Matz. They cover and catalog new books, type labels and help at the circulation desk. A scrapbook of Mont Vernon news items is being assembled by one of the group. Additional volunteers are needed as well as persons to start pre-school or adult reading hours. If you're interested, talk with Ms. Honychurch-Matz.

We appreciate the continuous support of the library and urge you to borrow books whenever possible. If you own books you no longer want, please check with the library before disposing of them.

MAUREEN HONYCHURCH-MATZ, Librarian

JANE CONANT, Trustee

BERNARD FOSTER, Trustee

MARK VAUGHN, Trustee

DALAND MEMORIAL LIBRARY

Treasurer's Report 1980

OPERATING STATEMENT

Receipts:

Balance on hand as of Jan. 1, 1980	\$	19.79
Fines		183.64
Gifts		300.00
Town of Mont Vernon		3,500.00
Lost Book Replacement		19.85
		<hr/>
	\$	4,023.28

Expenditures:

Salaries		\$	1,847.60
Books			1,486.95
Expenses:			
Library Supplies	\$430.46		
Hillstown Coop	55.00		485.46
	<hr/>		
Book Lists & Periodicals			148.50
			<hr/>
		\$	3,968.51
Balance on hand as of 12/31/80:			
Checking	\$34.55		
Petty Cash	20.22		
	<hr/>		
		\$	54.77

CAPITAL ACCOUNT (Milligan Fund)

Receipts:

Balance on hand as of Jan. 1, 1979	\$	79.42
Interest		4.24
		<hr/>
	\$	83.66

SKENDERIAN FAMILY CHARITABLE
TRUST NUMBER SIX

Capital Account:

AT&T Debenture 8¾ % due May 15, 2000 \$12,500.00

Capital Savings Account:

Balance Jan. 1, 1980 \$2,266.89

Interest on account 127.15

Interest on bond 1,093.76

\$3,487.80

Exp.: Transfer to

Interest Account 955.36

2,532.44

2,532.44

\$15,032.44

Less: Amount to be Transferred:

\$1,000 -\$5.05 int. = \$ -994.95

Total After Transfer

\$14,037.05

Less Value Jan. 1, 1980

\$13,811.53

Increase in Capital Account

\$ 225.52

Interest Account:

Balance Jan. 1, 1980 \$ 90.20

Interest 5.05

Transfer from Savings 955.36

\$ 1,050.61

Expenditures:

Books \$ 1,000.14

Service charge .60

\$ 1,000.74

Balance in Account Dec. 31, 1980

\$ 49.87

Respectfully submitted,

MARK W. VAUGHN, Treasurer

SOUHEGAN REGIONAL LANDFILL DISTRICT

- \$30,000 operating surplus in 1980
- A "hold the line" budget for 1981
- no cost excavation of future refuse disposal areas

The Souhegan Regional Landfill District Committee is gratified to report these 1980 highlights to the taxpayers of Amherst, Brookline, Hollis and Mont Vernon.

The surplus was achieved through efficient day-to-day operations, application of preventative maintenance procedures which significantly reduced major repair costs, increased income from commercial haulers, and attentive financial management.

Improved knowledge of costs, careful analysis of operations and expected maintenance, and application of a portion of the 1980 surplus made it possible to budget 1981 operations at \$134,116 which is \$40 less than the 1980 budget. Estimated hauling expenses, chargeable to the sending town, is up \$3000 from \$19,000 to \$22,000.

The Town of Amherst, from whom the landfill property is leased, exercised its option to the sand and gravel that is not needed for landfill operations. During the year the Town, at no cost to the District, initiated excavation work to ready additional areas for refuse disposal. This mutually advantageous arrangement provides Amherst with sand and gravel that would otherwise have to be purchased. At the same time it eliminates expenses that would have to be shared by the taxpayers of all of the towns if the District had to pay for the excavation work.

Through the cooperation of the selectmen and citizens of Brookline and Hollis more people are going to the "dump" on weekdays. This does away with the problems previously encountered on weekends and makes it possible to handle the increasing amount of trash with the Districts' existing equipment. The Mont Vernon Selectmen are aware that their collection site hours may have to be modified during 1981 since additional refuse cannot be accommodated on weekends.

The District Committee acknowledges with thanks the constructive management contributions of Albert C. Dudley of Mont Vernon and Ronald E. Stillman of Amherst prior to their resignations as representatives of their towns.

WILLIAM I. MARBLE, Chairman - Amherst

FLORENCE H. PALMER, Secretary/Treasurer - Brookline

JAMES D. OTIS - Mont Vernon

DENNIS K. WHEELER - Amherst

FRANK WHITTEMORE - Hollis

BUILDING PERMITS FOR 1980

	New Homes	Additions or Alterations	Accessory Buildings
335 Leo Brideau			2,000
336 Nathan Lord Corp.	55,000		
337 Nathan Lord Corp.	55,000		
338 Ronald & Anne Rousseau	50,000		
339 Nathan Lord Corp.	55,000		
340 Andrew Moore	78,000		
341 Norman Lowe		8,000	
342 David Lane	85,000		
343 Daniel Cloutier		6,000	
344 Neal Dini		3,000	
345 Lorren Pelletier		2,000	
346 Harry Chisholm		4,000	
347 Ken Witham		600	
348 Dorothy Emerson		1,000	
349 Wallace McCafferty	20,000		
350 Patrick McMahon		7,000	
351 Mont Vernon Church		1,500	
352 Dennis Galligher		500	
353 Carl Silva		1,000	
354 Henry Harris			3,000
355 Calvin Trask	40,000		
356 Robert Potter		2,000	
357 Frank Philbrick		1,000	
358 Joseph Gaffen	58,000		
359 Cheryl Rodgers		18,000	
360 Kenneth B. Estey	100,000		
361 Phil Crawford		700	
362 Riley Bros. Inc.			15,000
363 Vincent Swanick		1,000	
364 Robert Naber		4,500	
365 Prescott Dow		8,000	
366 Frank LeBoeuf		955	
367 Mel & Kathleen Bosch	128,000		
368 Randy & Suzette Smith	60,000		
369 Josef Walker		1,400	
370 Joseph Mauro	65,000		
371 Robert Holt			5,000
372 William Stoner	80,000		
373 Donald Champagne	110,000		
374 Leonard B. Randall			500
375 Kenneth Paradis			500
376 Robert Johnson	160,000		
377 Alvin Roulinavage	*		
378 Martin Schneider	40,000		
379 Richard Smarg	130,000		

	New Homes	Additions or Alterations	Accessory Buildings
380 Raymond Garbos	80,000		
381 John & Jane Britton	75,000		
382 Fred Salisbury		18,000	
383 Gladys McKelvie		10,000	
384 Norman & Ann Hall	75,000		
385 Hall & Cadorette	55,000		
386 Paul Banner			no estimate
387 Douglas Bianchi			500
388 Douglas Hartwick		3,000	
389 Judith Brideau		1,500	
390 Mary Ann Harris		1,000	
391 Riley Bros. Inc.		4,000	
	<hr/>	<hr/>	<hr/>
	\$1,644,000.00	\$109,655.00	\$26,500

Total No. of permits - 57

Total Estimated Value \$1,780,155

Total permit fees \$3,954.77

*Mobile Home

LEONARD B. RANDALL, Building Inspector

ZONING BOARD OF ADJUSTMENT - 1980

Date	Case #	Request	Name	Reason	Ruling
2/20/80	87	Variance	Joan Rathburn	Subdivision - 2 lots, 1 with no road frontage - to be conveyed to Souhegan - Valley Land Trust	Granted
5/20/80	88	Exception	Sandra Walker	Operate craft shop in home	Granted
6/20/80	89	Exception	Darlene & Donald Cote, Jr.	Temporary trailer permit	Granted - 2 year limit
7/15/80	90	Variance	Bruce Tower	Subdivision 2 lots - watershed zone	Denied
10/21/80	90	Re-hearing Variance	Bruce Tower	Subdivision 2 lots - watershed zone	Denied

Respectfully submitted,	Permanent Board of Alternates
ELOISE CARLETON, Chairperson	VINCENT SWANICK
RONALD FRANK, Clerk	W. GUILD SMITH
MARCIA CHEEVER	ARVID WILSON
WALTER COLLINS	ALBERT DUDLEY
ROGER PINCHARD	PERLEY TROW

PLANNING BOARD REPORT — 1980

The Mont Vernon Planning Board approved the subdivision of twenty-five (25) new lots this year. This constitutes an increase of twelve lots more than those approved in 1979. It is, however, the same number of lots that were approved in 1978. The largest approval concerned a nine (9) lot cluster development off Secomb Road.

The Planning Board revised and updated all approved ordinances. This work resulted in a new updated Mont Vernon Planning Board booklet. This booklet is now on sale at the Town Hall.

A check list to aid the Board and abutters was also drawn up and approved. This list will facilitate the checking of all necessary requirements for subdivision passage. A public hearing was conducted which resulted in the passage of RSA 155:a; Gravel Bank Operation Regulation. The Board also approved Non-residential Site Plan Regulations.

The Planning Board, with the combined efforts of all Mont Vernon residents, hopes to continue to make Mont Vernon a place to be proud of, both environmentally and economically. Our meetings are held the fourth Tuesday of each month at 8 p.m. at the Town Hall. Everyone is encouraged to attend.

The Board encourages and welcomes all ideas and input from Mont Vernon citizens concerning the town's present and future development.

Respectfully submitted,

LINDA FOSTER, Chairperson
BRUCE TOWER, Vice-Chairman
BEVERLY KITTLE, Secretary
MARY COLLINS
DON GUNTER
PAUL SCHNEIDERHAN
KEITH POMEROY, Selectman

REPORT OF THE CONSERVATION COMMISSION

Robert Breck, County Forester, met with us in January to inform us of a gift to Souhegan Valley Land Trust. Ten acres of the former Rathburn property will be held for the town by the trust.

This property is in the Purgatory Brook area and long range plans for it include using the ten acres for matching funds to acquire more property along the brook.

We helped sponsor Gail Garnett and Anna Rorabacher to Conservation Camp in June. Funds were provided by the Arthur Hazen Fund. Also in June, Mr. Walter Buck offered twenty-eight acres, at Horton Pond, to the town.

Our largest project of the year took place in September and October. We had the blueberries, at the Lamson Farm, brush-hogged. We hand cut all undesirable brush among the blueberry bushes, where machinery could not be used.

As soon as the Horton Pond acquisition is finalized, we plan on a project in 1981 in that area. This will help make another area more accessible to all of us, so we may enjoy another great natural area in our town.

Respectfully submitted,

BOB POTTER, Secretary
JENNIFER WILSON, Co-Chairperson
LOUISE BARNWELL, Co-Chairperson
STEVE RAND, Treasurer
BOB WILKINS
MARY BACKUS
DON CHEEVER

Conservation Commission Account

Balance, December 31, 1979	\$ 658.26
Expenditures - 1980:	
May 15 #5576 - Camp Funds	-42.50
May 26 #5587 - Expenses, Steve Rand	-10.80
Nov. 3 #5813 - SVLT - dues	-25.00
	<hr/>
	\$ 579.96
1980 Appropriation	500.00
	<hr/>
Balance, December 31, 1980	\$1,079.96

Arthur Hazen Fund

Balance as of January 1, 1980	\$ 193.20
Income: Interest	9.12
Donation	3.00
	<hr/>
	\$ 205.32
Expenses: Society for Protection N.H. Forests (summer camp)	-42.50
	<hr/>
Balance as of December 31, 1980	\$ 162.82

Respectfully submitted,

JENNIFER WILSON, Co-Chairperson
LOUISE BARNWELL, Co-Chairperson
STEVE RAND, Treasurer
BOB POTTER, Secretary
BOB WILKINS
DON CHEEVER

MONT VERNON BEAUTIFICATION COMMITTEE

January 9, 1981

Members and officers of the Mont Vernon Beautification Committee in 1980 were Scott Foster, Chairman, Barbara Buck, Co-Chairman, Peg Hatfield, Secretary-Treasurer, Bryant Ricker and Joan Witham. The Committee held monthly meetings at the Town Hall. Among the projects for the year were locating the town boundaries and having proper signs installed, planting geraniums, installing trash barrels, planning for the addition of new trees to the Town Park next spring and providing the Christmas wreaths. The major undertaking in 1980 was the replacement of the large town signs on Route 13. The Committee is always looking for ideas from the townspeople for improvements.

Balance 1/1/80 Savings Account	\$477.31
Balance 1/1/80 Checking Account	456.21
Deposit (Misc.)	\$ 21.00
Jean Long Fund	710.54
Jean Long Fund	735.98
Interest	25.85
	<hr/>
	\$1,493.37
Expenses:	
Geraniums	\$ 27.50
Souhegan Land Trust	25.00
Samuel Hanscom - lawn work	233.19
Supplies	34.52
Signs	579.00
Wreaths	21.74
Kelly Wilson - lawns	50.00
	<hr/>
	\$ 970.95
Checkbook balance 1/8/81	952.78
Savings balance 1/8/81	503.94
	<hr/>
Total	\$1,455.94

Respectfully submitted,

MARGARET M. HATFIELD, Secretary-Treasurer
Mont Vernon Beautification Committee

REPORT OF THE RECREATION COMMITTEE - 1980

The 1980 season was an active year for the Recreation Committee. We had three new faces on the committee to go along with the old members, Kevin Pomeroy and Beverly Kittle. The new members were Charlie Levesque, Ken Witham and Doug Bianchi.

Having all these new faces gave us several new ideas. Some we put to use this year, like the Harvest Square Dance and the Winter Carnival Day at the Lamson Farm and we hope to have the other events scheduled this year.

The Harvest Square Dance was a success and will be continued this year. Everyone seemed to enjoy themselves, even though the turn-out was fairly small, due to bad weather. The Winter Carnival Day is designed to get every age group involved with a variety of events, such as tobogganing, skiing, snow-mobiling and sledding.

Along with the new ideas, we did well with previous programs. Softball was played three nights a week, every week from Memorial Day through Labor Day. This is our best participated program designed for all age groups. We also had volleyball during these weeks at the McCollom field.

The swimming program was expanded to two weeks with an excellent turn-out. The Richard McNamara family deserve the thanks of the town for the use of their pool and their time involved during these two weeks.

The Haunted Barn was a success again and our thanks go to Larry and Judi Corbett for the use of their barn.

All in all, we had a fun year with great plans for the future year ahead. We hope everyone enjoyed the activities as much as we all did. It is a pleasure to see all the new faces coming to join us at each event.

Respectfully submitted,

KEVIN POMEROY, Chairman
BEVERLY KITTLE
CHARLES LEVESQUE
KENNETH WITHAM
DOUGLAS BIANCHI

Recreation Commission Expenses — 1980

		Appropriation	\$800.00	
July	7	\$ 53.76	Softball Equipment	
July	28	600.00	Swimming Instructors	
July	28	100.00	Donation for use of pool - R. McNamara	
July	28	68.00	Babysitting - swim program	
Nov.	28	50.00	Ernie Musgrove - caller for dance	
Dec.	8	4.78	Kevin Pomeroy - Expenses - dance	
Total Expenses		<hr/> \$876.54		
Total Appropriation				\$ 800.00
Income - swim program				230.00
Total Available				<hr/> \$1,030.00
Expenses				-876.54
Total returned to General Fund				<hr/> \$ 153.46

To: Selectmen of Mont Vernon

From: Road Commission

Date: January 8, 1981

REPORT FOR 1980

Summary:

Your newly formed Road Commission was both active and productive in 1980. We concentrated our efforts on:

1. The road grader situation, deciding to recommend lease-purchase of a replacement.
2. Projects for the next few years, assigning priorities to the major repair and rebuilding tasks facing the town.
3. Staffing and personnel policies.
4. Workmanship and level-of-service standards to guide the road department.
5. Cost control and financial planning.

The first two thoroughly dominated our attention; the third is complete but not yet documented; the last two were starts that will serve as a basis for 1981 activity.

By the end of 1981 we should have finished the start-up phase of the commission and have a sound basis for ongoing activities. In particular, we intend to have a better basis for future cost tracking, control, and budgeting and to have standards for voter approval.

Respectfully submitted,

ALTON V. RYDER, Chairman

W. GUILD SMITH

HOWARD WELCH

GARTH WITTY, Road Agent

ROBERT STRAW, Selectman

REPORT OF THE LAMSON FARM COMMISSION

1980 was another busy year for the Lamson Farm Commission. Major repairs and improvements were completed on the buildings and land and there were some interesting developments toward preserving the historic significance of the Farm.

Roofing and structural repairs were finished on the barn and the barn windows were repaired and reglazed. The central chimney was rebuilt above the roofline. The weakened foundation of the kitchen chimney required that it be torn down to the base and entirely rebuilt. Both chimneys are now in good repair. Rocks and boulders were removed from a large field and the field reseeded. Timberstand improvement continued. The Conservation Commission cut brush in the blueberry fields.

Word has come recently that the nomination papers of the Lamson Farm to the National Registry of Historic Places have been processed and approved by the State Historic Preservation Office. The papers are now in Washington for action of the Registry. The Lamson Farm Commission is eagerly awaiting the outcome.

The deteriorating exterior of the farmhouse demanded some attention. The Commission contacted the Society for the Preservation of New England Antiquities for expert guidance. An S.P.N.E.A. consultant surveyed the building and submitted a 59-page report which identifies important exterior features and describes good preservation techniques. Guided by the report and with the expert help of Mr. Clarence Richardson, painter, a few enthusiastic volunteers were able to begin scraping and priming before cold weather set in. Our goal is to complete the exterior painting in 1981.

In order to save money, volunteer help will be needed throughout this project of repainting the farmhouse, as well as in most improvements and developments at the Farm.

Although the S.P.N.E.A. report deals mainly with treatment of the exterior of the building, included in it are ideas helpful in developing a specific historic preservation plan for the buildings. The Historical Society is beginning work on the exciting task.

A most enjoyable highlight of the year was the First Annual Lamson Farm Day when nearly 200 people attended on a beautiful Autumn day. Proceeds from this event have been put toward building public toilets to facilitate future events at the Farm.

The Lamson Farm Commission is delighted to find that the Lamson Farm produces income sufficient not just for routine

maintenance but also for major rehabilitating undertakings. Donations have been an important part of this success. With more of them, much more can be done for these valuable, old buildings.

Individuals and groups are invited to send or bring their ideas and proposals for projects or uses of the Farm to the Commission through any of its members.

As a new community supercedes the old and we leave our agrarian heritage, the town of Mont Vernon is preserving in the Lamson Farm a unique property of outstanding beauty and historical significance to learn from and enjoy.

Respectfully submitted,

CHARLES BUCKLEY, Historical Society

WILLIAM HARCOVITZ, Chairman

MARJORIE PHILIPPI, Member-at-large

SARAH RORABACHER, Secretary-treasurer

HOWARD WELCH, Member-at-large

ROBERT WILKINS, Conservation Commission

KENNETH WITHAM, Recreation Commission

LAMSON FARM COMMISSION

Financial Report — 1980

Balance on hand January 1, 1980 \$9,887.57

Revenue:

Rent - House	\$2,145.00	
Fields	800.00	
Barn	120.00	
Interest: N.O.W. Account	329.51	
Cordwood sales	820.00	
Forest Improvement		
Program	600.00	
Donations	15.00	
Rebate	10.00	
Total Revenue		\$4,839.51

Expenditures:

Repairs - Barn	\$4,932.00	
House, Plumbing	108.00	
Chimneys	1,693.30	
Painting	124.40	
Wellhouse	152.80	
Woodcutting	855.00	
SPNEA Report and copies	345.38	
Supplies	32.13	
Bank Service Charge	11.00	
Miscellaneous	49.50	
Insurance	575.00	
Total Expenditures		\$8,878.51

Total Expenditures over Revenue \$4,039.00

Total cash on hand (N.O.W. Account)
December 31, 1980 \$5,848.57

MONT VERNON HISTORIC DISTRICT COMMISSION

The Mont Vernon Historic District Commission had meetings on a regular basis with owners of properties requiring building permits for exterior alteration or new building throughout 1980.

The most notable addition to the Historic District inventory of homes is the new two story wood frame home constructed by Estey & Son on Main Street. This home is for sale at the present time.

The Commission also considered and reviewed the plans of Carl Silva to restore and repair the former Robert Thayer property on Main Street. This project is scheduled for completion in mid-1981.

The goal of the Historic District Commission in 1981 is to explore sources of funding, improve on the inventory of properties, and work within the framework of the ordinance.

Current members of the Commission include Carl Silva, Chairperson, Jane Conant, Secretary, Nancy Lynch, Bryant Ricker of the Selectmen's Board and Mary Collins, Planning Board representative.

Respectfully submitted,

CARL SILVA, Chairperson

SUPERVISORS OF THE CHECKLIST

1981 is the year for the Supervisors of the Checklist to register every voter in the Town of Mont Vernon.

A voter will automatically be registered if he/she voted in either the November 1980 general election or in the 1981 Town Meeting.

Those of you who did not vote in either of the previously mentioned meetings may register with the Town Clerk during office hours before August 1, 1981, or you may register with the supervisors at their scheduled meetings.

Respectfully submitted:

CYNTHIA KILIAN

JUDITH CORBETT

RONALD FRANK

Supervisors of the Checklist

AUDITORS' REPORT

To the Selectmen of Mont Vernon:

We have examined the statement of assets and liabilities arising from cash transactions of the Town of Mont Vernon as of December 31, 1980, and the related statements of revenues collected and expenditures paid for the year ended. Our examination was not made in accordance with generally accepted auditing standards, however, we did include such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The financial statements have been prepared in accordance with procedures prescribed by the State of New Hampshire which in certain instances are at variance with generally accepted accounting principles.

Respectfully submitted:

PAUL C. CHRESTENSEN

EILEEN E. NABER

Auditors, Town of Mont Vernon, N.H.

Records and Reports Audited:

Town Agents:	Trustee of Trust Funds
Selectmen	Library Trustees
Treasurer	Cemetery Trustees
Town Clerk	Revenue Sharing Funds
Tax Collector	Arthur Hazen Fund
Road Agent	Lamson Farm Commission

MINUTES OF THE ANNUAL TOWN MEETING

March 11, 1980

The Annual Town Meeting of Mont Vernon, New Hampshire, was opened by Moderator Walter Kilian at 10:00 a.m. on Tuesday, March 11, 1980. Moderator Kilian led the Pledge of Allegiance to the Flag of the United States of America. He then proceeded to read Articles 1 through 5 of the Warrant for the Annual School Meeting and Article 1 of the Warrant for the Annual Town Meeting, with action on the succeeding Town Warrant articles to be deferred until 7:30 p.m. this day. Mr. Kilian showed the empty ballot boxes, locked them and declared the polls open. He reminded those present that there would be no smoking in the polling area, per state law and local town law.

At 7:00 p.m. Moderator Kilian declared the polls closed, all present having voted. At 7:30 p.m. he called the Meeting to order in the upper Town Hall. He led the assembly in the Pledge of Allegiance. Reverend Richard Tulip led the assembly in prayer. Mr. Kilian stated the ground rules and procedures to be followed during the meeting. Available to the voters present were a list of Budget Committee Recommendations and a printed page showing the corrections to the order and wording of Articles 13 through 17, as posted in the Warrant but not as printed in the Town Report.

Article 2. Bryant Ricker, Selectman, moved, seconded by Bill Harcovitz to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes. The motion carried by voice vote unanimously.

Article 3. Bryant Ricker made the motion, seconded by Keith Pomeroy, to see if the Town will vote to authorize the Selectmen to convey property taken by the town in default of redemption of tax sales, the procedure to be as follows:

A. If to the party who failed to redeem the property, the consideration shall be the payment of all back taxes, including interest and penalties and all expenses related to said sale or sales, as determined by the Selectmen.

B. If to any other party, the sale shall be by public auction or sealed bids in accordance with N.H. RSA 80:42. Discussion and explanation followed. The motion was passed by a voice vote.

Article 4. Bryant Ricker made the motion, seconded by Judith Corbett, to see if the Town will vote to adopt the provisions of RSA 76:15b, authorizing the Selectmen and Tax Collector to make partial billing to property owners in June of each year for property taxes. Bryant explained the purpose of the Article. The point was made that if the town does not have to borrow money this year at 8

to 9%, it will mean a reduction of the tax rate. There was discussion concerning the fact that the town can borrow money cheaper than individuals can. The motion was defeated by a voice vote.

Article 5. Bryant Ricker moved, Keith Pomeroy seconded, to see if the Town will vote to amend the action taken at the 1963 Town Meeting, creating the Beautification Committee, as follows: to delete the following language, "This Committee shall be self-perpetuating and the within four members shall be designated a term of 4, 3, 2 and 1 year lengths," and to insert therefore the following: "This Committee shall be appointed by the Selectmen, the terms of the members to be as follows:

1 member - four years

1 member - three years

1 member - two years

1 member - one year

Selectmen appointed annually."

There was discussion and an explanation by Mr. Ricker. The motion was passed by a voice vote.

Article 6. Bryant Ricker made the motion, seconded by Keith Pomeroy, to amend the action taken at the 1978 Town Meeting, creating the Highway Study Committee, as follows: To establish a five-member Road Committee to include the Road Agent, one Selectman, appointed yearly, and three other members appointed by the Selectmen. The terms of office, excluding the Road Agent and Selectman, shall be for three years except the first year they shall be for 1, 2, and 3 years. The committee shall be answerable to the Town as well as the Selectmen with specific duties as charged by the Selectmen. Darold Rorabacher, Chairman of the Budget Committee, stated that the Committee was in favor of this article. The motion passed by a voice vote.

Article 7. The motion was made by Bryant Ricker, seconded by Cynthia Kilian and Judith Corbett, to see if the Town will vote to adopt the provisions of RSA 56:40-A permitting applications for changes in party affiliation to be made with the Town Clerk. Moderator Kilian explained that this article should have been a ballot item. It will need enabling legislation, if passed, to be legalized, which can be done through Representative Joanne Head. The motion was passed unanimously by a voice vote.

Article 8. Bryant Ricker moved, Otis Garnett seconded, to see if the Town will vote to raise and appropriate the sum of \$10,300 for a police cruiser providing fifty percent of the \$10,300 is to be reimbursed to the Town as a matching fund by the New Hampshire Highway Safety Agency. Darold Rorabacher moved to amend the

article to read \$7,300, seconded by Paul Backus. Discussion included mileage costs, housing for the vehicle, the price difference between four-wheel drive Jeep Wagoneer vs a Buick LeSabre, and maintenance costs. A vote was called on the amendment. The amendment was defeated by standing vote: YES 59; NO 64. A vote was called on the main motion. The motion was defeated by standing vote: YES 50; NO 76.

Article 9. Bryant moved, Keith Pomeroy seconded, to see if the Town will vote to raise and appropriate the sum of \$210,775.05 for the 1980 Operating and Maintenance Budget. Mr. Ricker moved, Mr. Pomeroy seconded to go over the budget by line item, amendments accepted as we go. Darold moved and Roy Thomsen seconded to amend Article 9 to reduce the Town Officers' Expenses by \$200, to a total of \$11,650.00. Moderator Kilian then announced that if there was no objection amendments would be accepted and included by general consent if no objection is offered. Darold moved, seconded by Roy Thomsen, to amend the article to reduce the Town Building Expenses by \$350, to eliminate two new auxiliary lights for the Town Hall, to a new total amount of \$9,585. Darold moved, Nancy Lynch seconded, to reduce the police budget item by the amount of \$4,546 to a total of \$12,000. This amendment would reduce the budgeted hours and therefore the mileage of the Police Department. A voice vote on this amendment carried. Mr. Ricker continued to read each line item. Mr. Ricker moved to amend, seconded by Garth Witty, to insert a line item inadvertently left out - Highway Subsidy (Section 241:15) of the amount of \$9,305.46 under the section titled "Highways & Bridges." This is money received from the state, but must be included in the budget. Darold moved, seconded by Paul Backus, to reduce the Highway Maintenance budget by \$11,200, to a total of \$60,769. Road Agent Garth Witty stated what would be lost, if budgeted; gravel amounts lessened, tarring account reduced and less shimming of roads. A standing vote was called on the amendment. YES 54; NO 72. The amendment was defeated leaving the Town Maintenance item at \$71,969. Darold moved, seconded by Roy Thomsen, to reduce the Highway General item by \$7,200, the major portion of the cut was for road grader repairs, which the Budget Committee is not recommending at this time. The item passed by voice vote. Nancy Lynch moved, seconded by Paul Backus to amend the Town Maintenance account to the amount recommended by the Budget Committee plus gravel costs, thereby reducing the budgeted amount to \$63,644. The standing vote was YES 51; NO 53. The amendment was defeated. The question was raised of why the increase in Public

Welfare. Mr. Ricker explained that that section reflects increased costs to the town, most of which are state mandated. "Town Poor" is the only area the town controls. Darold moved, seconded by Paul Backus, to reduce the Recreation item by \$550 and to make the total amount \$800.00. He explained this reduction included \$450.00 for another week of swimming and \$100.00 for an end of year outing. There was considerable discussion concerning the need for recreation facilities provided, advantages of the swim program, mention was made that money could be used from the Skenderian Trust #4. Guild Smith, Trustee of Trust Funds, explained that money had already been requested for a different program other than swimming. Susan O'Halloran stated she saw no reason parents could not pay for that extra week, at the approximate cost of \$9.00 per child if the people wanted it. In the past parents had paid a token amount for the swim program, as it is a certified Red Cross Swim program. Joan Dwyer stated that future use of the Lamson Farm should be looked into for recreational purposes. Ken Witham stated that Mont Vernon people are co-participants in the Milford-Mont Vernon Community Athletic Association. Mont Vernon citizens may avail themselves of its services. A voice vote was called. The amendment to reduce the item to the sum of \$800.00 was passed. Darold Rorabacher moved, seconded by Bryant Ricker, that the Capital Reserve amount of \$5000.00 be reduced this year to 0. This fund is for Fire Apparatus. The purpose of eliminating the Fund appropriation is due to the warrant article concerning the purchase of a new Fire Truck, which if passed will be paid for either this year or over a multi-year period with notes. Moderator Kilian explained that if the article for the Fire Truck does not pass, this item can be returned to for further discussion. A voice vote was taken, the amendment passed. Moderator Kilian then called for a vote on the amended budget amount of \$202,234.51. The amended article passed by a unanimous voice vote.

Article 10. Selectman Ricker moved, Roy Thomsen seconded to see if the Town will vote to appropriate the sum of \$100 to be used with \$500.00 previously raised and appropriated for the purpose of erecting war memorial stones for the Korean and Vietnam conflicts. The motion was carried unanimously by voice vote.

Article 11. Bryant Ricker moved, Jay Wilson seconded, to see if the Town will vote to appropriate from accrued Revenue Sharing Funds the sum of \$1000 and raise and appropriate the sum of \$2900 for a total of \$3,900 for the purchase of a road sweeper for the Highway Department. After some discussion, a voice vote was called. The motion carried.

Article 12. Bryant moved, Joe Carleton seconded, to see if the Town will appropriate from accrued Revenue Sharing Funds the sum of \$5,800 for the purchase and installation of a fire alarm system in the Town Hall, Fire Station and hook up to the existing system in the McCollom School. Fire Ward Alan Smith explained there was need as the buildings are old and it had been a recommendation of the State Fire Marshal. Town Clerk Sarah Rorabacher stated that all Vital Records kept in the town hall would be in danger if a fire occurred. Voice vote was called and the motion passed.

Article 13. Joseph Carleton, Fire Chief, moved, seconded by Alan Smith, to see if the Town will vote to raise and appropriate the sum of \$65,000 to purchase a pumper tanker type Fire Engine to replace the present 1942 Fire Engine and to authorize application of the present balance of the Fire Department Apparatus Capital Reserve Fund toward that appropriation and to authorize the Board of Selectmen to place the 1942 Fire Engine out for sale by public bid after delivery of the new unit. Mr. Carleton moved, seconded by Garth Witty, to amend this article to read: To see if the Town will vote to raise and appropriate the sum of \$47,858, and authorize the withdrawal of \$26,000 from the Fire Department Apparatus Capital Reserve Fund to purchase a pumper tanker type Fire Engine to replace the present 1942 Fire Engine and to authorize the Board of Selectmen to place the 1942 Fire Engine out for sale by public bid after delivery of the new unit; the total purchase price of the new Fire Truck to be \$73,858. Fire Chief Joe Carleton explained the need of a new truck: our newest truck is 19 years old; one is 28 years old; one, 32 years old. Local insurance rates will not be affected if a new truck is not purchased, but we will need a truck within the next few years. The cost of new equipment is rising rapidly. Darold Rorabacher, speaking for the Budget Committee, stated that by a vote of 6-1 the Committee was in favor of the Fire Truck. Walter Collins moved, second unknown, to borrow the amount needed by means of five-year serial notes, RSA 33:8. After discussion, the motion and second were withdrawn. Moderator Kilian explained that Article 15, stated in the corrected page of the town warrant, went with Article 13. The words in Article 15... "the preceding article" should be changed to "Article 13". He further stated that if the vote on Article 13 was taken, the amount raised would come from this year's taxes and would need a simple majority to be passed; Article 15 would need a two-thirds majority vote. After a lengthy discussion, JoAnn Smith called the question. A voice vote was taken on the amendment to raise and

appropriate \$47,858 and to withdraw \$26,000 from Capital Reserve, as above. The amendment passed unanimously by voice vote. Eileen Naber moved, seconded by Barbara Ricker, to amend the motion to combine Article 13 with Article 15. Passed by voice vote. Moderator Kilian called for a vote on the amended Article 13 and 15 to read:

To see if the Town will vote to raise and appropriate the sum of \$47,858, and authorize the withdrawal of \$26,000 from the Fire Department Apparatus Capital Reserve Fund to purchase a pumper tanker type Fire Engine to replace the present 1942 Fire Engine and to authorize the Board of Selectmen to place the 1942 Fire Engine out for sale by public bid after delivery of the new unit; the total purchase price of the new Fire Truck to be \$73,858 and to see if the Town will vote to authorize issue of bonds or notes upon the credit of the Town for all or any portion of the sum raised and appropriated under Article 13 in compliance with the provisions of Revised Statutes Annotated of New Hampshire, Chapter 33 and to authorize the Selectmen to determine the terms, conditions, sale, form and the time, date and place of payment of such bonds or notes and to determine the rate of interest or discount thereof. A standing vote was called on the amended motion of Articles 13 and 15. YES 120; NO 2, Articles 13 and 15 passed.

Article 14. Bryant moved, Linda Foster seconded, to see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b. A voice vote carried unanimously.

Article 16. Bryant moved, Keith Pomeroy seconded, to act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto. David Lambarth, School Board Chairman, questioned why McCollom School was listed under Town Property in the assessment list. He questioned a Revenue Sharing item that Auditor Paul Chrestensen explained was correctly listed on a different page. There being no other reports, a vote was called on the motion; passed unanimously.

Article 17. Moderator Kilian asked for any other business to come before this Town Meeting. Keith Pomeroy, Selectman, recommended the Town give a vote of thanks to the following people who were not seeking re-election to various positions this year after serving many years: Frank Blanchard - Cemetery Trustee; Donald Cheever - Fire Ward; Vincent Swanick - Trustee of Trust

Funds; and William Harcovitz, completing 25 years as Supervisor of the Checklist. There was a standing ovation for all. Mr. Kilian announced that School Meeting would be next Thursday, March 20th, at 7:30 p.m. He then announced the results of the School and Town Ballots:

School Ballot		
For Moderator	Walter D. Kilian	113 votes
For Clerk	Penny L. Schmitt	109 votes
For School Board		
Member	David A. Lambarth	105 votes
For Treasurer	Nancy E. Mather	111 votes
For Auditors - two		
(write-ins)	Paul C. Chrestensen	21 votes
	Eileen Naber	12 votes

Town Ballot		
For Selectman	Bryant A. Ricker	109 votes
For Treasurer	Susan E. O'Halloran	114 votes
For Tax Collector	Dorothy C. Smith	114 votes
For Town Clerk	Sarah B. Rorabacher	116 votes
For Overseer of		
Public Welfare		
(write-in)	Nancy Straw	32 votes
For Trustee of		
Trust Funds	Paul Schneiderhan	102 votes
For Library Trustee	Bernard Foster	109 votes
For Cemetery Trustee	Stephen H. Rand	111 votes
For Fireward	Kevin E. Pomeroy	113 votes
For Auditors - two	Paul C. Chrestensen	105 votes
	Eileen E. Naber	106 votes
For Supervisor of		
the Checklist	Ronald A. Frank	106 votes
For Moderator	Walter D. Kilian	114 votes

The Moderator thanked the Budget Committee, for whom there was applause, and asked for volunteers for next year's committee. The motion was made by Robert Naber, seconded by Mr. Thomsen, to adjourn this Town Meeting. Motion carried and Moderator Kilian declared the Town Meeting adjourned at 10:45 p.m. and asked all newly elected officials present to remain to be sworn in to office.

Respectfully submitted,

SARAH B. RORABACHER, Town Clerk
 BETTE WILSON, Deputy Town Clerk

Marriages Recorded in the Town of Mont Vernon, N.H., for the year ending December 31, 1980

Date	Place	Groom and Bride	Place of Birth	Name of Parents	Officiant
1979 Dec. 7	Amherst, N.H.	Peter C. Face Debra A. Maurice	Mass. N.H.	John D. Face Janice Jerome Russell T. Maurice Rochelle Champagne	Arnold D. Johnson Minister
1980 Feb. 22	Milford, N.H.	John P. Simoneau Betty C. Allen	N.H. Ohio	Arthur Simoneau Virginia Boutot Russell E. Girt Margaret D. Keller	Edward J. Charest Reverend
March 2	Mont Vernon, N.H.	Gregory Stafford Guyette Cathy Ellen Clay	N.H. Mass.	Carlton S. Guyette Nancy A. WilJanen Richard C. Ela Betty A. Perkins	Richard J. Tulip Minister
April 26	Hudson, N.H.	Richard Walter Cleveland, Jr. Lynne Beth Harrington	Me. Calif.	Richard W. Cleveland, Sr. Winifred Edith Hines Donald M. Harrington Arlene C. Davis	David Conrad Strosahl Pastor
April 27	Mont Vernon, N.H.	Barry Edward Norton Cheryl Lynn Rogers	N.H. N.H.	Edward L. Norton Barbara Ouellette Paul S. Rogers Nancy Henderson	Mark W. Vaughn Justice of the Peace
May 24	Mont Vernon, N.H.	Donald James Hicks June Lenore Bennick	Mass. Wis.	James F. Hicks Jeraldine Flandreau Jerome A. Bennick Phyllis-Lynne Flynn	Richard J. Tulip Minister
May 24	Milford, N.H.	Robert F. Carey Theresa M. Fahey	Mass. N.H.	Albert F. Carey Carrie C. Stever Wallace Baker Olive LaMotte	Craig H. Richards Clergyman

Date	Place	Groom and Bride	Place of Birth	Name of Parents	Officiant
June 14	Milford, N.H.	Arnold W. Ashford	N.H.	Wayne Ashford Nancy Scripture	Frank W. Carpenter Reverend
July 28	Mont Vernon, N.H.	Nancy A. MacWilliams William F. Manita	N.H. Mass.	Frank R. MacWilliams Doris Hawkins John S. Manita Alice M. Union	Robert A. Hersam Bishop
Aug. 16	Nashua, N.H.	Joanne M. Ogden Randy J. Payne	Mass. N.H.	Joseph E. Palmer Virginia Guzzi William H. Payne Virginia Carter	Valerie C. Raudonis Justice of the Peace
Aug. 16	Goffstown, N.H.	Debra L. Milkus John Elphage Jolin	N.J. N.H.	Arthur A. Mitkus Patricia B. Dunn William E. Jolin Marie Louise Richard	Joseph Beaulieu R. C. Priest
Aug. 23	Milford, N.H.	Laurie Ann Hooper Kenneth P. Kass	N.H. Mass.	Wallace K. Hooper Charlene Audrey Bohonan Kenneth A. Kass Helen Stevens	Charles F. Sullivan Justice of the Peace
Oct. 10	New Boston, N.H.	Maria A. Belden Russell G. LeDuke	N.H. Mass.	Russell H. Belden Rita Knight William H. LeDuke Alice M. Trehan	Clifton W. Estes Justice of the Peace
Oct. 18	Milford, N.H.	Sally A. Smith Douglas Scott Lowry Donna Marie Gunter	N.H. Utah N.J.	Roland G. Smith Virginia Hartleb Dwayne C. Lowry LaRae Allen Donald C. Gunter Patricia Baum	Edward J. Charest Reverend

Births Registered in the Town of Mont Vernon, N.H., for the Year Ending December 31, 1980

Date	Place	Name of Child	Name of Father	Name of Mother
1979				
Dec. 4	Nashua	Misty Lee Bishop	Philip Wayne Bishop, Sr.	Judith Lynn Goulding
Dec. 8	Nashua	Sarah Rebekah Brougham	John Robinson Brougham	Sandie Jean Hall
1980				
Jan. 15	Nashua	Carrie Ann Ecklund	Peter Marvin Ecklund	Linda Ann Trombly
Feb. 28	Manchester	Jessica Evelyn Anne Trow	Dennis Wayne Trow	Jo-Ann Collette Herbert
March 30	Nashua	Annalise Hand	Stephen Howard Rand	Donna Louise Stabers
March 31	Nashua	Heather Jean Cota	Paul Chadwick Cota, Sr.	Sally Ann L'Heureux
April 16	Nashua	Kristine Alene Paro	Lawrence Joseph Paro, III	Nancy Alene Thurston
April 18	Nashua	Timothy John Lachance	Roland Henry Lachance	Betty Ann Sequin
May 8	Nashua	Brian Neil Ruffini	Raymond Francis Ruffini	Denise Ann Henry
May 22	Nashua	Sarah Kyle Norton	Barry Edward Norton	Cheryl Lynn Rogers
May 27	Concord	Leslie Ann Schapira	Jeffrey Alan Schapira	Carol Lynn Speizer
May 31	Nashua	Sarah Noelle Phenix	Paul Homer Phenix	Ingrid Louise Olson
Aug. 6	Nashua	Nathan Walter Lyon	Elliott Parmenter Lyon, Jr.	Dawn Stephanie Keskinen
Aug. 12	Nashua	Justin Charles Stickney	James Wainright Stickney	Tammy Ann Stone
Sept. 5	Nashua	Bonnie Lynn Miller	Dale Paul Miller	Tracey Ann Brown
Oct. 2	Nashua	Jennifer Anne Mixon	John Arthur Mixon	Jaclyn Ann Manion
Oct. 15	Nashua	Jessica Anne Curry	Daniel John Curry	Nancy Ellen Larocque
Nov. 7	Nashua	Emily Christina Bangs Corbett	Charles Francis Corbett	Alice Jane Mead
Nov. 30	Nashua	Sarajane Peck	Robert Arthur Peck	Martha Jane Tippet
Dec. 16	Nashua	Robert Daniel Roby	Daniel R. Roby	Mauricina J. Caldwell

Deaths Recorded in the Town of Mont Vernon, N.H., for the year ending December 31, 1980

Date	Place	Name	Age	Name of Parents	Place of Burial
1980					
May 23	Nashua, N.H.	Florence M. Blanchard	59	Edward F. Sullivan	Riverside Cemetery
				Myrtle Royal	Milford, N.H.
Oct. 26	Bridgton, Me.	Ernest F. Leatham	72	Ernest F. Leatham	Laurel Hill Cemetery
				Grace Conn	Saco, Maine
Oct. 29	Nashua, N.H.	Mabel E. Leonard	78	Hugh MacDonald	Cremation
				Jane Campbell	

ANNUAL REPORTS
of the
School District Officers
of
Mont Vernon, N. H.
for the
Year Ending June 30, 1980

INDEX

Administrative Salaries	119
Balance Sheet	116
Budget	104
Daland Memorial Trust Fund	118
Election of Officers	128
Financial Reports	113
General Statistics	123
Graduates	124
Health Supervision	127
Instructional Report	110
Insurance Coverage	119
School Calendar	100
School Census	125
School Notes	117
School Officials	99
Sub Committee on School Facilities	120
Superintendent	112
Synopsis of School Meeting March 20, 1980	129
Teacher Roster	126
Treasurer's Report	118
Warrants	101

MONT VERNON SCHOOL DISTRICT

School Officials

1979 - 1980

Mr. David Lambarth	Term Expires 1980
Mrs. Martha Chrestensen	Term Expires 1981
Mr. Robert Naber	Term Expires 1982

Mr. Julius D'Agostino	Superintendent of Schools
Mrs. Marion Jacques Dube	Teacher Consultant
Mr. George Paras	Principal
Mr. Walter Kilian	School District Moderator
Mrs. Nancy Mather	School District Treasurer
Mrs. Penny Schmitt	School District Clerk
Mont Vernon Cooperative Kindergarten	School Census Enumerator
Mr. Alan Smith	Auditor
Mr. Paul Chrestensen	Auditor

SCHOOL CALENDAR

1980 - 1981

Begin	Close	
Sept. 3 (Wed.)	Dec. 23 (Tues.)	75 days
(Oct. 17, Nov. 11, Nov. 27 & 28, and Dec. 5 -- No School)		
Jan. 5 (Mon.)	Feb. 20 (Fri.)	35 days
March 2 (Mon.)	April 25 (Fri.)	40 days
May 4 (Mon.)	June 15 (Mon.)	30 days
	(May 29 -- No School)	
		<hr/> 180 days

1981 - 1982

Begin	Close	
Sept. 9 (Wed.)	Dec. 23 (Wed.)	71 days
(Oct. 16, Nov. 11, Nov. 26 & 27, and Dec. 4 -- No School)		
Jan. 4 (Mon.)	Feb. 19	35 days
March 1 (Mon.)	April 23	40 days
May 3 (Mon.)	June 18	34 days
	(May 31 -- No School)	
		<hr/> 180 days

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

Polls to open at 10:00 a.m. -- Close not earlier than 7:00 p.m.

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the Tenth day of March 1981, at 10 o'clock in the forenoon to act upon the following subjects:

1. To choose a School District Moderator for the ensuing year.
2. To choose a School District Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three (3) years.
4. To choose a School District Treasurer for the ensuing year.
5. To choose School District Auditors for the ensuing year -- one (1) for two (2) years and one (1) for one (1) year.

Given under our hands at said Mont Vernon this 2nd day of February 1981.

MARTHA J. CHRESTENSEN
ROBERT H. NABER
DAVID A. LAMBARTH
School Board

A true copy of Warrant — Attest:

MARTHA J. CHRESTENSEN
ROBERT H. NABER
DAVID A. LAMBARTH
School Board

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

T E N T A T I V E

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the nineteenth day of March 1981, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To see if the District will appropriate a sum of \$430,000 or some other sum for an addition to the Village Elementary School and for purchasing equipment and furniture of a lasting character in connection therewith; to determine whether such appropriation shall be raised by borrowing or otherwise; or take any other action relative thereto.

2. To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

3. To hear the report of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

4. To choose agents and committees in relation to any subject embraced in this Warrant.

5. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

6. To see if the District will vote to raise and appropriate the sum of \$3,000 for the installation of aluminum storm windows at the McCollom School or take any other action relative thereto.

7. To see if the District will vote to raise and appropriate the sum of \$1,500 to insulate the attic at the McCollom School or take any other action relative thereto.

8. To see if the District will vote to raise and appropriate the sum of \$10,500 to insulate the exterior walls and paint the exterior of the McCollom School or take any other action relative thereto.

9. To direct the School Board to implement a Kindergarten Program for all students using the funds of the already existing Readiness Program of \$16,704.00 budgeted for the school year 1981-82. (By petition)

10. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

11. To see if the District will authorize the School Board to apply for, accept, and expend Federal Funds from the Land and Water Conservation Fund in the amount of \$2,800, to match an equal amount to be provided by the Mont Vernon School Volunteers (\$1,800) and the School District (\$1,000) for the design and construction of a playground at the Village School.

12. To transact any other business that may legally come before said meeting.

MONT VERNON SCHOOL DISTRICT **Summary of Appropriation Expenditures**

Account	Description	Budgeted 1975-80	Budgeted 1980-81	Proposed 1981-82
1100-	Regular Education Program			
112	Salaries - Teachers	\$ 85,995	\$ 94,503	\$106,082
114	Salaries - Instructional Assoc./Assts.	9,423	11,195	11,856
120	Substitute Salary	1,060	1,060	1,300
200	Employee Benefits	13,253	17,858	21,068
440	Repair/Maintenance - Inst'l. Equipment	685	835	1,000
561	Tuition to Middle School	98,500	83,978	87,075
	Tuition to Senior High School	140,115	168,371	198,964
610	General Supplies	3,379	4,748	7,072
630	Textbooks	1,131	1,467	931
635	Workbooks	3,258	5,325	3,601
660	Tests to be Purchased	444	760	570
741	New Equipment	652	250	1,322
742	Replacement of Equipment	215	200	236
751	New Furniture and Fixtures	1,486	1,044	738
	Sub Total	359,596	391,594	441,815
1200	Special Education Programs			
112	Salaries	14,436	16,192	17,806
200	Employee Benefits	1,402	1,836	1,974
569	Tuition to Non-Public Schools	10,246	23,335	34,060
610	General Supplies	0	0	105
630	Textbooks	0	0	85
	Sub Total	26,084	41,363	54,030

Account	Description	Budgeted 1979-80	Budgeted 1980-81	Proposed 1981-82
1410	Co-Curricular Activities			
112	Salaries	125	125	125
200	Employee Benefits	8	8	9
610	General Supplies	100	100	125
	Sub Total	233	233	259
2120	Guidance Services			
112	Salaries	2,437	2,725	3,038
200	Employee Benefits	149	208	247
370	Statistical Services	341	491	585
	Sub Total	2,927	3,424	3,870
2130	Health Services			
113	Salaries	1,336	1,469	1,654
200	Employee Benefits	82	145	120
330	School Physician	90	100	100
522	Non-Owner Car Insurance	0	150	0
580	Travel	60	60	60
610	General Supplies	100	200	150
	Sub Total	1,668	2,124	2,084
2140	Psychological Services			
	Sub Total	2,664	4,614	5,306
2152	Speech and Audiological Services			
	Sub Total	2,664	4,614	5,306
		1,350	1,485	3,415
	Sub Total	1,350	1,485	3,415
2210	Improvement of Instruction			
580	Travel, Conferences & Conventions	120	120	120
640	Professional Subscriptions	106	112	148
	Sub Total	226	232	268

Account	Description	Budgeted 1979-80	Budgeted 1980-81	Proposed 1981-82
2213	Instructional - Tuition Reimbursement	2,060	1,980	1,980
	Sub Total	2,060	1,980	1,980
2222	Educational Media Services			
630	Library Books	500	500	554
640	Periodicals and Newspapers	112	118	129
	Sub Total	612	618	683
2223	Audio Visual Supplies			
610	A. V. Supplies	2,602	2,825	2,140
810	Education TV	155	155	155
	Sub Total	2,757	2,980	2,295
2311	School Board Services			
110	School Board Members' Salaries	500	500	500
2312				
110	Clerk's Salary	325	375	254
2313				
110	Treasurer's Salary	75	100	110
200	Employee Benefits	57	44	59
523	Fidelity Bond Premium	0	20	20
610	General Supplies (Treasurer)	50	50	50
2314				
110	Salaries -- District Meeting	20	40	40
380	General Service -- Police	10	10	10
2315				
380	Legal Fees	100	100	100
2317				
380	Audit Fees	10	40	40
2319				
360	Data Processing Fees	300	300	630
380	Census	150	0	150

Account	Description	Budgeted 1979-1980	Budgeted 1980-81	Proposed 1981-82
540	Advertising - Vacancies	0	0	150
550	Printing -- Annual Report	600	600	600
590	Miscellaneous	0	500	0
610	Supplies	135	150	175
810	Dues	0	250	0
2320				
351	S.A.U. #40 Services	15,991	15,814	18,039
	Sub Total	18,323	18,893	20,927
2410	Office of the Principal			
111	Administrative Salaries	16,585	18,015	20,500
115	Secretarial Salary	2,687	2,956	3,145
200	Employee Benefits	2,332	2,878	3,239
550	Printing	596	596	690
580	Travel, Conferences & Conventions	250	300	400
610	Office Supplies	380	301	461
810	Dues and Fees	90	180	250
	Sub Total	22,920	25,226	28,685
2540	Operation and Maintenance of Plant			
119	Custodian Salary	5,315	5,842	9,152
200	Employee Benefits	654	799	2,486
432	Snow Plowing	1,600	1,000	1,100
440	Repairs and Maintenance of Plant	2,050	2,450	2,550
531	Telephone	1,229	1,275	1,436
610	Custodial Supplies	1,500	2,716	2,990
652	Electricity	2,813	5,309	3,351
653	Fuel Oil	2,374	5,175	5,250
658	Electric Heat	2,300	4,500	2,500
2542				
521	Insurances	2,020	2,300	2,592
	Sub Total	21,855	31,366	33,407

Account	Description	Budgeted 1979-80	Budgeted 1980-81	Proposed 1981-82
2550	Pupil Transportation			
513	To and From School	43,680	44,076	45,360
2554				
513	Transportation -- Field Trips	1,025	1,225	1,325
	Sub Total	44,705	45,301	46,685
2560	Food Services			
119	Salaries		837	942
200	Employee Benefits		63	93
570	Food Service Management	1,350	1,790	2,160
	Sub Total	1,350	2,690	3,195
4200	Improvement of Site			
741	Equipment	0	0	1,000
	Sub Total	0	0	1,000
4300	Remodeling of Buildings			
		0	4,000	0
	Sub Total	0	4,000	0
5100	Debt Service			
830	Redemption of Principal	7,000	7,000	7,000
841	Interest on Debt	4,226	3,824	3,422
	Sub Total	11,226	10,824	10,422
	Grand Total Appropriations	520,556	588,947	660,326

MONT VERNON SCHOOL DISTRICT
REVENUE
1981 - 1982

	1979-80 Adopted Budget	1979-80 Actual Receipts	1980-81 Adopted Budget	1980-81 Revised Revenue*	1981-82 Proposed Budget
Sweepstakes	\$ 5,890.03	\$ 5,890.03	\$ 6,463.76	\$ 6,464.00	\$ 6,535.00
School Building Aid	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00
Handicapped Aid	0.00	5,300.00	0.00	0.00	0.00
State School Lunch	0.00	38.85	0.00	0.00	0.00
Other	0.00	4.00	0.00	0.00	0.00
Total Revenue	\$ 8,140.03	\$ 13,482.88	\$ 8,713.76	\$ 8,714.00	\$ 8,785.00
Unencumbered Balance	8,624.00	0.00	0.00	0.00	0.00
Total Expenditures	520,556.03		588,946.75	588,946.75	660,326.00
Total Local Assessment (Expenditures minus non-local revenue)	\$503,792.00	\$	\$580,232.99	\$580,232.75	\$651,541.00

*Revised in accordance with the notification of assessment from the State Department of Revenue Administration, Concord, N.H. to reflect the most current information available at the time that Mont Vernon Tax Rate is determined for the taxable year.

INSTRUCTIONAL REPORT - 1979-1980

Faculty, Staff and Student Population

As the new school year began, faculty and staff members were ready to begin the year. A new addition to the faculty was Mrs. Martha Peck, our Physical Education teacher. The large third grade class moved up to Grade IV and the class population on the first day of school stood at thirty-two.

A new school aide, Mrs. Betsy Gaffen, was hired to replace the previous aide to work with the large Grade IV. Mrs. Gaffen holds a degree in Elementary Education and has provided the extra amount of individual and small group instruction that is necessary.

The extremely large first grade moved to the second grade. To accommodate this group, the aide was also asked to move with the group. Mrs. Lee Wadleigh was hired to replace the previous aide. Students were treated in small groups and in some cases, on a one-to-one situation. This greatly enhanced their learning, particularly at such a critical stage in their education. Mrs. Wadleigh also holds a degree in Elementary Education.

Academic Program

The results of our testing program, based on the Stanford Achievement Tests, are again very encouraging. As has been the case over the past few years, the scores have been significantly higher than the national norms. Of special interest were the results of the fourth grade test scores. There had been a slight decrease noted in the math sub-tests over the past two years. The trend has been reversed. This was due in part to focusing into the item analysis results and a careful look at the existing math curriculum.

The Readiness Class continues to be a critical component of the overall instructional program in Mont Vernon. Yearly evaluation of the program indicates continued progress.

Special Needs

The Special Needs Program continued to service students from Grades R through VI. The Special Needs Teacher attempts to meet the various needs of our Special Needs students. Students who are coded as having primary learning disabilities are seen by the Special Needs Teacher on a weekly basis. He also conducts remedial groups for students on a needs basis as requested by the classroom teacher. These are based upon the needs of particular students at any given time.

Through screening and testing sessions, weekly pupil staffings, etc., an individualized plan of instruction, complete with objectives

for learning, are developed for each child seen in the Resource Room.

We continue to emphasize the concept of early diagnosis as opposed to “mid-year” remediation.

Our enrichment groups continue to enjoy popularity and serve to provide extra challenge and motivation to certain students.

Curriculum Update

A committee was established, comprised of several teachers and the Principal, to adopt a new Science program. After reviewing much of the material on the market and reading through five different series, the Laidlow Science Program was selected for use during the 1980-81 school year.

Hot Lunch

The Satellite Hot Lunch Program continues to be successful with lunch counts averaging around seventy per day. The students are provided with nutritious, well-balanced meals which are quite varied in menu. Students have been able to partake of menus from roast turkey to hot dogs. The reduced and free lunch program is still in effect for this Satellite Lunch Program.

Educational Goals

The staff and administration of Mont Vernon Elementary Schools are extremely proud of the volunteer effort in both buildings. We pride ourselves in the fact that our citizens continue to be involved in actively supporting the schools.

Each school day provides new challenges for our students and staff alike. We continue to pledge our total commitment towards the ideal of educating each child based on their needs and abilities. We strive towards the goal of challenging all children, of providing enrichment for each student, of educating the whole child. Together, in harmony with the community and its myriad of resources, we will continue to provide what we feel is a quality program of instruction for our students, in an attempt to prepare them to become the involved and able citizens of the future.

MARION JACQUES DUBE, Assistant Superintendent
of Schools

GEORGE PARAS, Principal, Mont Vernon Elementary
Schools

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of Milford and Mont Vernon, I respectfully submit my first annual report as your Superintendent of Schools. This report will reflect upon the status of the School Administrative Unit since starting employment the end of August 1980.

The primary thrust, and prominent need, was to bring about fiscal integrity, and at the same time, convert the budgetary process to the new accounting system, known as Handbook IIR. Through the abilities of Mr. Buccitelli, Business Manager, the districts now have budgets converted to Handbook IIR, a ledger system for cash flow and accounts payable, as well as monthly reports submitted by the School District Treasurers which enables the office to provide each School Board with a monthly fiscal statement balanced to the penny. The system, as it is set up, enables the office to track each expenditure, resulting in better business management.

In the past, the central office made use of a computer service and prior to that, made use of a bookkeeping machine. This year, there is neither. Every bill paid, except payroll, is hand processed, entered into the various ledgers manually, and checks hand written. The new accounting system compounds the problem because of the increased number of accounts.

While the Business Manager and I have been concentrating on the fiscal matters, Mrs. Dube has been active in the supervision of staff members, developing an accountability model, assessing existing programs, and developing curriculum improvements. Through the joint effort of the three central office administrators, we will strive to develop the most efficient and effective educational program for the youth of Milford and Mont Vernon.

It has been a very busy, sometimes hectic, but always rewarding year. It would not have been possible without the dedication and long hours given by everyone involved. My sincere appreciation to the members of the School Boards, assistance and cooperation of professional colleagues, and the students and citizens who have contributed to the improvement of the education provided for your youth.

Respectfully submitted,

DAMON A. RUSSELL, Superintendent of Schools

**FINANCIAL REPORT OF THE
MONT VERNON SCHOOL BOARD**

**(For the Fiscal Year July 1, 1979 to June 30, 1980)
(Cash Basis)**

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

DAVID LAMBARTH, Chairman

MARTHA CHRESTENSEN

ROBERT NABER

School Board

JULIUS J. D'AGOSTINO, Superintendent of Schools

RECEIPTS

Cash on Hand, July 1, 1979	\$ 12,512.27
Income, All Sources	513,482.88
	<hr/>
Total Amount Available Fiscal Year 1979-80	\$525,995.15

EXPENDITURES

100 Administration

110 District Officers' Salaries	\$ 605.00	
135 Contracted Services	525.59	
190 Other Expenses	1,616.65	
	<hr/>	
		2,747.24

200 Instruction

210 Salaries	130,636.09	
215 Textbooks	1,076.21	
220 School Libraries & A.V.	2,749.86	
230 Teaching Supplies	6,512.95	
235 Contracted Services	5,438.61	
290 Other Expenses	2,231.84	
	<hr/>	
		148,645.56

300 Attendance	0.00	
	<hr/>	0.00
400 Health Services		
410 Salaries	1,281.93	
490 Other Expenses	184.31	
	<hr/>	1,466.24
500 Pupil Transportation		
535 Contracted Services	42,922.15	
	<hr/>	42,922.15
600 Operation of Plant		
610 Salaries	4,690.81	
630 Supplies	1,498.28	
635 Contracted Services	231.00	
640 Heat for Buildings	5,562.07	
645 Utilities except Heat	4,164.51	
	<hr/>	16,146.67
700 Maintenance of Plant		
725 Replacement of Equipment	15.83	
726 Repairs to Equipment	274.44	
735 Contracted Services	4,377.89	
766 Repairs to Buildings	661.46	
	<hr/>	5,329.62
800 Fixed Charges		
850 Retirement and Social Security	10,621.24	
855 Insurance	11,797.52	
	<hr/>	22,418.76
900 School Lunch	844.30	
	<hr/>	844.30
1000 Student Activities	147.62	
	<hr/>	147.62

1200 Capital Outlay		
1266 Buildings	0.00	
1267 Equipment	2,019.21	
	<hr/>	
		2,019.21
1300 Debt Services from Current Monies		
1370 Principal on Debt	7,000.00	
1371 Interest on Debt	4,226.25	
	<hr/>	
		11,226.25
1400 Outgoing Transfer Accounts		
1477.1 Tuition Milford Middle School	99,440.16	
1477.1 Tuition Milford Senior High	140,195.84	
1477.3 S.A.U. #40 Expenses	15,991.00	
1477.9 Tuition Handicapped	13,534.40	
	<hr/>	
		269,161.40
Total Expenditures approved by School Board		<hr/>
		\$523,075.02
Cash on Hand at End of Year, June 30, 1980		2,920.13
		<hr/>
Grand Total Next Expenditures		\$525,995.15

BALANCE SHEET
As of June 30, 1980

General Fund

ASSETS

Cash on Hand, June 30, 1980	\$ 2,920.13
Due from Town, Prior Year	61,068.00
Due from State, Tuition, Special Education	7,230.27
Total Assets	<hr/> \$71,218.40

LIABILITIES

Rent/Tuition -- Milford School District	\$50,877.44
Accounts Payable	497.99
Payroll	10,364.89
Tuition -- Special Education	10,966.77
Total Liabilities	<hr/> \$72,707.09

Net Debt (Excess of Liabilities) Over Assets	(\$ 1,488.69)
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MONT VERNON SCHOOL DISTRICT

Status of School Notes

New Elementary School -- \$140,000 Serial Notes

Interest Payable July 15 and January 15

Principal Maturing: 1970-89

Rate 5.75%

DATE DUE	PRINCIPAL	INTEREST
July 15, 1980	\$ 7,000.00	\$ 2,012.50
January 15, 1981		1,811.25
July 15, 1981	7,000.00	1,811.25
January 15, 1982		1,610.00
July 15, 1982	7,000.00	1,610.00
January 15, 1983		1,408.75
July 15, 1983	7,000.00	1,408.75
January 15, 1984		1,207.50
July 15, 1984	7,000.00	1,207.50
January 15, 1985		1,006.25
July 15, 1985	7,000.00	1,006.25
January 15, 1986		805.00
July 15, 1986	7,000.00	805.00
January 15, 1987		603.75
July 15, 1987	7,000.00	603.75
January 15, 1988		402.50
July 15, 1988	7,000.00	402.50
January 15, 1989		201.25
July 15, 1989	7,000.00	201.25
	<hr/>	<hr/>
	\$70,000.00	\$20,125.00

**NEW HAMPSHIRE
STATE DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION
CONCORD**

MONT VERNON SCHOOL DISTRICT

**Report of School District Treasurer
(For the Fiscal Year July 1, 1979 to June 30, 1980)**

Cash on Hand, July 1, 1979		
(Treasurer's Bank Balance)	-	\$ 12,512.27
Received from Selectmen		
Current Appropriation	\$500,000	
Revenue from State Sources	13,440.03	
Revenue from Federal Sources	38.85	
Received from all Other Sources	2,182.49	
	<hr/>	
Total Receipts		515,661.37
		<hr/>
Total Amount Available for Fiscal Year		
(Balance and Receipts)		528,173.64
Less School Board Orders Paid		525,253.51
		<hr/>
Balance on Hand, June 30, 1980		
(Treasurer's Bank Balance)		\$ 2,920.13
NANCY E. MATHER, School District Treasurer		

Daland Fund

**Report of School District Treasurer
For the Fiscal Year July 1, 1979 to June 30, 1980**

Cash on Hand, July 1, 1979		\$313.51
Received as Income from Trust Funds	\$70.00	
Received from all Other Sources	13.80	
	<hr/>	
Total Receipts		83.80
		<hr/>
Total Amount Available for Fiscal Year		\$397.31
Less School Board Orders Paid		\$288.73
		<hr/>
Balance on Hand, June 30, 1980		\$108.58
NANCY E. MATHER, School District Treasurer		

INSURANCE COVERAGE
1979-1980

Special Multi-Peril Policy Includes:

Building Insurance		
McCullom School		\$195,600
Village School		\$137,400
Building Contents		
McCullom School		\$ 12,000
Village School		\$16,000
Single Limit - Liability for Bodily Injury and Property Damage		\$300,000
Treasurer's Bond		\$2,500
Workmen's Compensation	Statutory Coverage	

SCHOOL ADMINISTRATIVE UNIT NO. 40

ADMINISTRATIVE SALARIES

1979 - 1980

	Supt. of Schools	Asst. Supt.	Business Manager	Total
Total Salary	\$31,673	\$25,560	\$4,156	\$61,389
State Share	5,000	2,390	2,390	9,780
Local Share	\$26,673	\$23,170	\$1,766	\$51,609
Milford (89.989)	\$24,003	\$20,850	\$1,589	\$46,442
Mont Vernon (10.011)	\$ 2,670	\$ 2,320	\$ 177	\$ 5,167

REPORT OF THE MONT VERNON SCHOOL SUB COMMITTEE ON SCHOOL FACILITIES

The School Study Committee's Sub Committee on School Facilities was charged with:

- 1) the review of current facilities and recommendation of a continuing program of major maintenance.
- 2) the review of energy requirements for the present school facilities and to make recommendations related thereto, including insulation, storm windows, heating systems, etc.
- 3) to interact with the other Sub Committee established to study, evaluate and develop a proposal to return Grades 7 and 8 back to Mont Vernon.

After inspection of both buildings on July 2, 1980, the Sub Committee has addressed the first two items. The Sub Committee's discussions, following the inspection, centered around six (6) major topics and minor topics which were considered to be general maintenance. Its recommendations are as follows:

General Maintenance

To hire a full time custodian.

This Sub Committee feels that a thirty-hour maintenance schedule per week is too much for a part-time job and inadequate in terms of facility needs and upkeep. The Sub Committee feels that if a full time custodian position is offered, our chances are better in obtaining a competent maintenance person and thus, ultimately, save the town time and money presently spent on contracting many jobs out.

This full time custodian would perform tasks similar to but not limited to the following:

- A. Prior to the heating season 1980-81, reinsulate heat return pipes in the McCollom Building.
- B. Paint (touch-up) the outside of the Village School in two phases.
 - 1) scrape loose paint and seal knots, repaint lower clap-boards as soon as possible.
 - 2) (next spring-summer) evaluate the result of painting to determine if the present peeling paint is due to an initial poor paint job or if it is, in fact, a moisture problem.
- C. Develop a painting schedule for the insides of both school buildings.

- D. Replace floor tiles as necessary in both buildings.
- E. Repair wooden steps in back of the McCollom School.
- F. Build up step area for fire escape in back of the McCollom School.

This Sub Committee also recommends that further consideration be given to the following projects that pertain to long-range major maintenance of the two facilities and energy considerations of both buildings.

A. Energy

Install aluminum storm windows prior to the heating season of 1980-81, on the first two floors of the McCollom School, at a cost approximating \$2,500.00.

B. Energy

Prior to the heating season of 1980-81, purchase insulation and have it laid over the McCollom School attic floor by the custodian, volunteers or both.

C. Major Maintenance

Paint the outside of the McCollom School Building.

D. Energy

Investigate the possibility of insulating the walls of the McCollom School prior to the next paint job, probably within three to five years.

E. Storage space - Library

If the 7th and 8th grade's return to Mont Vernon becomes a reality, the Sub Committee recommends that ample storage space be incorporated into that plan. If this plan is rejected by the town, we recommend that an alternate plan be investigated, utilizing the existing Village School foundation and trusses to achieve a 60 foot clear span, to house a maintenance area, storage area, possibly the library and an all-purpose area for the lunch program and perhaps physical education activities.

This Sub Committee investigated the Governor's Council on Energy and Historical District Funding for possible money available for long range maintenance plans. The initial outlay of money and the bureaucracy involved with the Governor's Council on Energy on its third and final phase of funding did not seem very promising for small school systems at this time. It was felt that our money would be better spent on purchasing energy saving items rather than on energy audits.

In regard to Historical District Funding, it was found that at present, they do not have funds to allocate. The Sub Committee does not feel that the School District should rely on funds from the Historical District. The schools should allocate from its own funds, money to accomplish its programs and investigate the Historical Funding only at such a time as any major maintenance projects, such as the painting of the McCollom School Building arises.

August 19, 1980

KENNETH H. PARADIS, JR.

PAUL H. BACKUS

GENERAL STATISTICS FOR THE SCHOOL YEAR

1979 - 1980

Number of Pupils Registered During School Year:

Boys: 78

Girls: 73

151

Enrollment by Grades:

Readiness - 9; Grade I - 30; Grade II - 24; Grade III - 17

Grade IV - 30; Grade V - 20; Grade VI - 21

Average Daily Attendance in Grades I through VI

141.8

Number of One-Half Day Sessions in all Schools

360

Total Staff

Full Time -- 11

Part Time -- 8

Pupils Tuitioned to Milford as of June 1980

Grade VII 20

Grade VIII 30

Grade IX 24

Grade X 27

Grade XI 22

Grade XII 17

MONT VERNON GRADUATES

1980

Lisa Christine Brown
Mona J. Buck
Michael Card
Colleen Marie Carr
Paul Stuart Carter
Kathleen Mary Face
Laurie Ann Hooper
Elizabeth Ann Kilian

Timothy Macone
Keith L. McCormack
*Martha Ann Naber
Keith E. Salisbury
Kenneth E. Salisbury
*Michele E. Tefft
*Patricia Lynn Witham
Cynthia Jeanne Wood

*National Honor Society

SCHOOL CENSUS REPORT

1979 - 1980

Ages as of Sept. 1, 1980	Total	Boys	Girls	Public Schools Within District	Public Schools Outside District	Parochial Schools Outside District	Private Schools Within District	Private Schools Outside District	Reached 16, completed Elem., but not High School	Completed High School
Less than										
1 year	19	12	7							
1	17	11	6							
2	18	12	6							
3	12	5	7					2		
4	13	6	7				9			
5	15	8	7				7	2		
Total Birth thru 5	94	54	40				16	4		
6	27	13	14	26				1		
7	33	18	15	30				3		
8	20	8	12	19				1		
9	31	21	10	27				4		
10	24	9	15	21				3		
11	27	19	8	25				2		
12	29	18	11	28		1				
13	29	16	13	6	20			3		
14	36	14	22		32	1				
15	35	20	15		33	1		1		
16	22	11	11		22					
17	25	14	11		17			6	1	1
Through 18	24	10	14		4			10		10
Total 6 through 18	362	191	171	182	128	3		37	1	11
Total Birth through 18	456	245	211	182	128	3	16	41	1	11

TEACHER ROSTER

1979 - 1980

Name	Local Exp. as of June 1980	Assignment	Degree	College/Univ.	1979-80
					Salary
Paras, George	2	Principal	M.Ed.	Lowell University	\$16,585
Buxton, Deborah	4	Grade III	B.A.	U.N.H.	11,488
Cullen, Eileen	1	School Nurse P.T.	R.N.	St. Peter's Sch. of Nursing	1,335
Curtis, Rosemary	10	Grades V & VI	B.S.	Fairleigh Dickinson College	12,838
Dunn, Gretchen	3	Grade IV	B.A.	Ohio University	10,257
Fyfe, Ruthanne	3	Grade II	B.S.	Salem State	11,632
Henzel, Barbara	1	Music P.T.	B.S.	Athens College	1,676
Knight, Wilene	6	Guidance P.T.	M.A.	U.N.H.	2,437
Linatsas, Elizabeth	5	Readiness	B.S.	Keene State College	10,918
Norris, David	5	Grades V & VI	M.A.	Antioch College	10,943
Peck, Martha	1	Physical Ed P.T.	B.S.	U.N.H.	1,502
Quinlan, Helen	5	Grade I	B.S.	Seton Hall College	11,736
Rogers, Robert	4	Special Needs	B.S.	Bridgewater State College	14,436
Siniscal, Rose	2	Art P.T.	B.A.	Jersey City State College	2,218
Gaffen, Elizabeth	1	Inst'l. Assoc.	B.A.	Anna Maria College	
Wadleigh, Lee	1	Inst'l. Assoc.	B.S.	Westfield State College	
Witty, Sandra		Secretary P.T.			
Winsor, Louise		Lunch Room/School Aide P.T.			
Salisbury, Jack		Custodian P.T.			

REPORT OF HEALTH SUPERVISION

1979 - 1980

Jan J. Tigchelaar, M.D. Examiner

Eileen Cullen, R.N., School Nurse

Report of Local Medical Services:

Pupils Examined	28
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Report of School Nurse:

Vision Tests	148
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Hearing Tests	145
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Inspections	148
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Heights	148
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Weights	148
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First Aid	59
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Vaccinations and Communicable Diseases:

Number Successfully Vaccinated	147
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Impetigo	1
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Defects Found by Medical Examination:

Abdomen	Detected - 1	Treated - 1
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Defects Found by School Nurse:

Vision	Detected - 3	Treated - 2
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Preschool Clinic held on April 5, 1980

SCHOOL DISTRICT OF MONT VERNON, N.H.

ELECTION OF OFFICERS

March 11, 1980

At 10:00 a.m. Moderator Walter Kilian called the meeting to order, led the Pledge of Allegiance to the Flag, read the Warrant for the Election of Officers for the Mont Vernon School District and declared the polls open for balloting.

At 7:03 p.m., after all in the hall had voted, Moderator Kilian declared the polls closed and committed the ballots to the Ballot Clerks for counting.

At 7:30 p.m, March 11, 1980, Mr. Kilian read the results of the School District vote and declared the following elected:

Moderator	Walter D. Kilian
Clerk	Penny L. Schmitt
School Board Member	David A. Lambarth
Treasurer	Nancy E. Mather
Auditors	Paul C. Chrestensen (write-in) Eileen Naber (write-in)

SARAH B. RORABACHER, Deputy School Clerk

**SCHOOL DISTRICT MEETING
OF MONT VERNON, NEW HAMPSHIRE**

Mont Vernon Town Hall

March 20, 1980

The meeting was called to order at 7:30 p.m. by Moderator Walter Kilian who led the assembly in the Pledge of Allegiance. He then reviewed the election results of Mont Vernon School District Officers which took place on Tuesday March 11, 1980, at the Town Meeting. The Moderator reminded the assembly of the rules to be observed during this meeting and noted that the School District Warrant had not appeared in the Town Report due to a conflict with the printing deadline. Copies of the warrant were available to everyone present and the meeting proceeded with consideration of the warrant articles.

Article 1. To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

Martha Chrestensen moved that this article be tabled and acted upon under Article V. Dave Lambarth seconded the motion, which then passed unanimously by voice vote.

Article 2. To hear the report of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Ann Hunt presented the report of the School Budget Review Committee. After reviewing the main areas of cost increases, the committee commended the Board members for their efforts in coping with the present inflationary pressures and recommended acceptance of the budget as a reasonable response to the needs of our children.

Walter Kilian then read the Auditor's Certificate signed by Alan J. Smith which stated that, after examining the report of the School District Treasurer, it was found to accurately present on a cash basis the revenues collected and expenditures paid during the year.

Dave Lambarth moved that the School District Reports be accepted as presented orally and as printed. Bob Naber seconded the motion, which then passed unanimously by voice vote.

Article 3. To choose agents and committees in relation to any subject embraced in this Warrant.

Bob Naber moved that the School District authorize the Moderator to appoint a committee whose duties shall include making a study of the school facility requirements for the next five (5) years. Motion seconded by Dave Lambarth.

Bob Naber stated that the School Board had been aided con-

siderably by a similar study committee set up five years ago that had advised the Board on facility needs. The Board recommended re-establishing the same type of committee. The motion then passed unanimously by voice vote.

Article 4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Martha Chrestensen moved that the School District authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source. Dave Lambarth seconded the motion, which then passed unanimously by voice vote.

Article 5. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

Dave Lambarth moved that the School District raise and appropriate the sum of \$584,446.75 for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District. The motion was seconded by Bob Naber.

Walter Kilian stated the budget would be gone through line by line so that questions pertaining to specific items could be asked. Dave Lambarth made a statement regarding a new State requirement to post the budget and report to the State in a revised form. The budget appears in the Town Report under the old format because it had already gone to print, but the transition to the new form is being made by the District. This year's budget was posted in both the old and new formats.

Dave Lambarth began going through the budget and at 210.11 a question was asked regarding the salary negotiations and the base teacher's pay. Bob Naber responded that the Board looked at the cost of living for the area and the area base pay. On the basis of their findings the base pay will remain the same as last year. The method of calculating the increase in pay for teachers who have been in the District was changed and the salaries reflect an increase of 9.87%. Due to the need to hire an aide for the school lunch program (thus raising the salary budget by \$837.00), the total increase

reflected for salaries is 10.25%. The starting salary for new teachers is \$8835.00.

At 230.21 a question as to why the testing budget was almost double was answered by Dave Lambarth who explained that most testing is done in the second, fourth and sixth grades, and that, depending upon the size of those classes each year, the amount could go up or down. He also stated the cost of the testing and scoring had risen.

At 230.11 a question was asked about the difference between textbooks and workbooks. Dave Lambarth explained that the two accounts reflect the two different types of books used in the system, one being hardcover, reusable texts, and the other, softcover, expendable workbooks. Dave also explained that the Mont Vernon Schools have a five year curriculum review plan, which is not mandated by law. The increase in the textbook and workbook accounts also reflects the fact that the five year review plan recommendation for the science program for this year has been spread over two years, instead of one, to lessen the impact on the budget.

At 235.51 Dave Lambarth explained that the Special Education Consortium is an evaluating service and is the means this school board has chosen to be sure it meets all Federal and State requirements. Use of the Consortium is not required by law and is reviewed periodically by the Board. It is the most cost-effective way of dealing with satisfying the requirements of the law. Before use of the consortium, there were things mandated by law that were not being done and the Board feels that it is worth the money invested in the Consortium to avoid any future problems caused by the School District not being able to anticipate a problem. Bob Naber explained the kinds of problems that the District is expected to identify and deal with, and reiterated that the best way to handle this is through the Consortium.

At 535.14 a question was raised as to why the transportation costs had nearly doubled. Dave Lambarth explained the current bus contract with M & J Corporation. We are now in the second year of a five year contract at a fixed price exclusive of gasoline.

At 535.15 and 535.21 questions were raised regarding the late bus contract and field trip expenditures. Dave Lambarth stated that although field trips are not required by law, they are an integral part of our educational program. Funds for the late bus were added to the budget through a warrant article several years ago and have been included in the budget ever since as a way to allow all students the opportunity to participate in extracurricular activities. The cost of the regular buses is \$55.00 per bus per day for 180 days, plus gas.

The cost of the late bus is negotiated separately each year. A question was raised as to whether the Board is allowed to keep the late bus in operation, but assess a fee for each individual student who rides it. It was brought out that the late bus is probably the most energy-efficient means for transporting students, as well as a way of providing students access to research materials not available in Mont Vernon. After an explanation by the Board that there are a total of eight field trips across Readiness through sixth grade, including the sixth grade trip to Camp Union, Bryant Ricker made a motion that the amounts for Section 535.15 of \$2376.00 and Section 535.21 of \$1200.00, for a total of \$3576.00 be deleted from the 500 Series, Transportation. Motion seconded by Guild Smith.

Further discussion followed with indications from a number of people that the late bus and field trips are unnecessary, that students could perhaps find alternate means of transportation. Principal George Paras spoke and indicated that on many field trips the children are asked to help defray the costs, and that in a budget of over \$584,000 the total amount saved for transportation would be quite small. He pointed out that without the opportunities offered by the school and made possible through these funds, many students would never have the exposure to these experiences and for many it is a one-time chance. Dave Lambarth indicated that these trips are made in conjunction with the curriculum.

Walter Kilian asked Bryant Ricker and Guild Smith if they would be willing to split the motion so that the two budget items could be voted on separately. It was agreed to split the motion and move the question. The Moderator called for a vote to cut off discussion on the motion. So voted by voice vote.

The motion to delete the amount of \$1200.00 for field trips, Section 535.21, from the budget was then voted on by voice vote and defeated.

The motion to delete the amount of \$2376.00 for the late bus, Section 535.15, was then brought up for discussion. It was asked when the decision on this motion, if it were passed, would take effect. The answer was: in the 1980-81 school year. Further discussion ensued. The Moderator then called for a vote and the motion was defeated by a vote of 16 to 34.

JoAnn Smith then moved that the School Board investigate the feasibility of the School District assessing fees for children riding the late bus and thereby offsetting this cost in future budgets. Motion seconded by Barbara Ricker. The motion passed by voice vote.

Further discussion of the following line items occurred:

630.11 - Supplies. Dave Lambarth stated that this is based on a very detailed list of specific items needed for maintenance of the buildings. It was asked whether the school system is privy to contract purchasing of these items. It was explained that because the amounts are so small and because of lack of space for stockpiling these items, it is difficult to order in bulk. Mr. Paras said that the possibility is being explored.

640.11 - 645.11 -- The question was raised as to whether the District might be eligible for some kind of pilot study relating to wind conditions and energy efficiency at the schools. Dave Lambarth spoke for the Board in saying the poor energy efficiency of the two schools, especially the McCollom building, is a major concern to the Board, and they plan to pursue the problem. Dave stated that last year the Board had not anticipated the increased cost of oil and electricity adequately and that the figures in this year's budget were an attempt to deal realistically with possible future increases. Bob Naber stated that the Central Office negotiates the purchase of oil and that the Board would look into getting a better price next year.

635.11 - A question was asked regarding snow removal and Dave Lambarth explained that two years ago a Milford firm contracted for \$400.00 to remove snow. This firm had had the contract at the same price for the preceding two years as well. That firm went out of business. Last year the contract was put out to bid and the low bid of \$1600.00 was accepted, but thought to be high. This same process was followed and when bids came in this year the Board felt they were excessive and decided to have the work done on an hourly basis. This year it paid off. Paul Schneiderhan indicated that he felt that if the Board expected to contract someone for next year, the \$1000.00 proposed is too little. Dave Lambarth voiced disagreement with that analysis.

700 Series - Maintenance of Plant. Dave Lambarth stated that there has been only a slight increase over last year's spending until the last six weeks, during which time there has been a substantial increase. A question was raised as to whether the cost of providing the necessary repairs to have hot water at McCollom School would be included in the current or next year's budget. Dave Lambarth answered that it would be covered by the current year's budget.

800 Series - Fixed Charges. There was a question on Hired Auto Insurance. The Hired Auto coverage is for teachers and other School District employees who transport students in their cars.

900 Series - School Lunch. Dave Lambarth explained that the

reason for the rise in the cost of the lunch program is due to two factors: the hiring of a school lunch aide at a cost of \$837.00 and increased costs of the program of \$.025 per lunch.

1400 Series - Outgoing Transfer Accounts. Dave Lambarth explained that the reason for fluctuation in these accounts each year is due to the changing number of students at the junior and senior high levels from year to year, as well as an increase in rates. The budget is for an amount of \$1952.96 per student at the Middle School and for \$1618.94 per student at the Senior High. The Board is budgeting for 43 students at the Middle School and 104 students at the Senior High.

1477.94 - Handicapped. Dave Lambarth gave a brief explanation of the amount budgeted.

1477.34 - Union 40 Share. A question was raised as to the possible effect on the budget of Jules D'Agostino's resignation. Dave Lambarth stated that it would be unrealistic to look for any great savings.

Regarding how the tuition is paid to Milford, it was noted that it is paid each quarter. Any surplus in the School budget goes back to the Town to offset the amount of taxes raised the next year. These things were brought up in an effort to learn whether the Board might be able to use any of its money to produce income through investment or interest payments. There seems to be no way for the Board to do that.

Article 5 was read again by the Moderator, voted on and approved by voice vote.

Article 6. Robert Naber moved that the School District raise, appropriate, and authorize the School Board to expend up to but not to exceed \$4500.00 for the study, evaluation, and development of a proposal for returning Grades VII and VIII to Mont Vernon. Motion seconded by Dave Lambarth.

Bob Naber called on Walter Collins, Chairman of the Study Committee, to speak. He stated that the committee was a fact finding group and that they had tried to make the report as neutral as possible. He stated that the report gives no cost comparison of various plans, but the figures are based on trying to duplicate as much as possible the program now offered by Milford. Marion Dube, Teacher Consultant of School Administrative Unit #40, was asked to give her opinion. She congratulated the committee on their work, but stated that she personally felt that the children need the opportunity for exploration and experimentation offered by a larger environment than the one that could be offered in Mont Vernon. She enumerated a number of these opportunities. Walter Col-

lins and JoAnn Smith spoke on behalf of what the program would offer if the seventh and eighth grades were returned to Mont Vernon. It was pointed out that this expenditure, if the motion passed, would add about \$.20 to the present tax rate.

The motion was voted on and passed 30 to 23.

Article 7. To transact any other business that may legally come before said meeting.

Walter Kilian conveyed thanks to Superintendent Jules D'Agostino for his work over the past years. He also thanked the School Budget Committee and the School Study Committee for their work. He asked that anyone interested in serving on either the Budget or School Facility Study Committee for the coming year see him after the meeting.

The Moderator recognized Ann Roberts, Secretary to Jules D'Agostino. He then recognized Eileen Naber who made the following correction to the List of Graduates on page 29 of the Town Report: Jeanne Daunais and Harry Salisbury, Jr. were both National Honor Society Members and Top Ten Scholars. George Paras, Principal of the Mont Vernon Schools, was recognized to introduce two teachers who were present, Helen Quinlan and Ruthanne Fyfe, the first and second grade teachers.

The question was then raised as to selecting the committee to study the Grade VII and VIII proposal, and the Moderator stated that the purpose of the motion would best be served by having time to think about the appointments and that the article did not specify that the committee need be appointed at the School District Meeting. It was left that the School Board and the Moderator would work on the best possible appointments to the committee and that the Board and committee jointly would try to work out a long range plan. Bob Naber stated that it would be his intention, as a member of the School Board, to see that the committee would have a broad base. The Moderator indicated that he would consult with the School Board prior to appointing the School Facility Study Committee and that he would broaden its responsibilities to include the study encompassed in Article IV.

At 9:55 p.m. Walter Kilian declared the meeting adjourned.

Respectfully submitted,

PENNY L. SCHMITT, School District Clerk

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FOOTTH GLASS

